1					•	1 !	Joan 16	ais ZUZZ, Z	ozo and	1 4044							-
Reporting	Heat De	ep. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exce	eptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Fiscal Year 2	022			_										_			
October '21	166	\$14,192.00	82	\$8,197.62	50	\$161,663.70	6,716	\$1,836,189.23	959	\$355,545.91	10,327	\$4,068,690.05	0	\$0.00	12,535	18,300	\$6,444,478.51
November '21	279	\$26,657.45	86	\$10,576.54	83	\$282,930.19	8,247	\$2,628,066.98	904	\$337,015.36	11,008	\$4,496,143.63	0	\$0.00	14,063	20,607	\$7,781,390.15
December '21	399	\$46,441.92	56	\$5,964.65	111	\$360,096.40	10,043	\$3,167,855.32	1,008	\$394,790.33	11,939	\$4,752,660.55	0	\$0.00	15,841	23,556	\$8,727,809.17
January '22	463	\$57,480.30	30	\$3,726.54	117	\$371,869.14	11,820	\$3,696,874.03	1,036	\$404,613.51	12,654	\$4,730,102.37	0	\$0.00	17,118	26,120	\$9,264,665.89
February '22	499	\$61,248.00	51	\$5,445.48	156	\$512,235.93	15,494	\$5,019,388.99	1,175	\$479,679.15	15,348	\$5,342,704.59	0	\$0.00	21,142	32,723	\$11,420,702.14
March '22	498	\$61,960.49	81	\$6,990.98	139	\$457,016.09	17,408	\$6,471,586.21	1,238	\$537,689.32	16,372	\$5,782,887.92	0	\$0.00	22,863	35,736	\$13,318,131.01
April '22	298	\$36,112.45	108	\$12,321.48	65	\$208,707.73	13,024	\$5,017,888.81	813	\$380,030.39	13,631	\$4,850,041.60	0	\$0.00	17,848	27,939	\$10,505,102.46
May '22	210	\$24,583.24	138	\$12,229.67	51	\$169,464.72	12,872	\$4,944,819.81	1,298	\$587,004.76	13,294	\$4,560,769.97	0	\$0.00	17,965	27,863	\$10,298,872.17
June '22	108	\$9,764.64	155	\$16,443.35	40	\$126,180.42	13,371	\$4,632,742.36	1,068	\$413,067.97	14,966	\$4,810,579.33	0	\$0.00	18,879	29,708	\$10,008,778.07
July '22	81	\$7,918.13	134	\$13,957.42	22	\$69,221.50	10,509	\$3,237,243.44	1,044	\$340,940.39	12,982	\$3,975,240.63	0	\$0.00	16,025	24,772	\$7,644,521.51
August '22	115	\$10,394.49	142	\$14,717.64	22	\$67,800.00	12,725	\$3,437,381.05	1,486	\$448,559.57	17,776	\$5,597,317.27	0	\$0.00	21,259	32,266	\$9,576,170.02
September '22	108	\$9,923.51	146	\$15,343.15	26	\$87,483.27	8,887	\$2,031,876.64	1,139	\$325,404.29	13,557	\$4,407,731.22	0	\$0.00	16,223	23,863	\$6,877,762.08
Monthly Avg.	269	\$30,556.39	101	\$10,492.88	74	\$239,555.76	11,760	\$3,843,492.74	1,097	\$417,028.41	13,655	\$4,781,239.09	0	\$0.00	17,647	26,954	\$9,322,365.27
Fiscal Year 2	023																
October '22	349	\$32,947.01	165	\$17,736.55	48	\$164,690.50	11,324	\$2,624,391.49	1,508	\$485,861.28	16,897	\$5,713,412.49	0	\$0.00	20,565	30,291	\$9,039,039.32
November '22	426	\$46,303.46	154	\$17,240.98	97	\$330,700.95	14,246	\$3,525,560.69	1,619	\$524,789.27	19,247	\$6,562,766.86	0	\$0.00	23,911	35,789	\$11,007,362.21
December '22	452	\$54,790.22	77	\$8,333.54	97	\$318,610.79	14,999	\$3,939,249.77	1,344	\$433,297.32	17,136	\$5,427,723.00	0	\$0.00	22,240	34,105	\$10,182,004.64
January '23	449	\$54,185.77	77	\$7,974.07	106	\$359,538.71	16,355	\$4,742,889.42	1,218	\$384,989.21	16,691	\$4,735,971.22	0	\$0.00	22,337	34,896	\$10,285,548.40
February '23	569	\$72,218.19	107	\$11,526.89	116	\$391,856.78	22,463	\$7,392,979.97	1,506	\$508,860.27	21,187	\$5,926,230.22	0	\$0.00	29,111	45,948	\$14,303,672.32
March '23	508	\$62,740.49	83	\$8,912.81	98	\$330,149.33	21,747	\$7,976,803.21	1,463	\$518,852.01	20,309	\$5,806,653.81	0	\$0.00	27,992	44,208	\$14,704,111.66
April '23	232	\$26,306.31	169	\$16,191.86	52	\$183,720.93	15,688	\$5,630,409.53	1,298	\$453,597.61	16,082	\$4,566,183.35	0	\$0.00	21,630	33,521	\$10,876,409.59
May '23	204	\$20,624.41	201	\$21,116.29	54	\$190,044.70	13,825	\$4,541,688.09	1,436	\$511,233.94	15,400	\$4,333,484.96	0	\$0.00	20,268	31,120	\$9,618,192.39
June '23	128	\$13,362.70	175	\$19,161.87	28	\$93,877.42	12,504	\$3,604,010.48	1,196	\$352,582.59	14,643	\$3,794,132.50	0	\$0.00	18,636	28,674	\$7,877,127.56
July '23	97	\$8,307.00	128	\$12,369.82	18	\$64,444.20	8,681	\$2,209,606.56	979	\$260,109.68	11,122	\$2,888,319.75	0	\$0.00	13,959	21,025	\$5,443,157.01
August '23	124	\$10,258.56	164	\$15,982.10	24	\$85,539.50	10,374	\$2,321,539.87	1,461	\$377,777.44	15,080	\$4,072,978.56	0	\$0.00	18,453	27,227	\$6,884,076.03
September '23	131	\$11,781.19	133	\$14,261.16	21	\$73,348.12	7,508	\$1,424,225.34	1,227	\$330,576.81	12,034	\$3,381,620.94	0	\$0.00	14,675	21,054	\$5,235,813.56
Monthly Avg.	306	\$34,485.44	136	\$14,234.00	63	\$215,543.49	14,143	\$4,161,112.87	1,355	\$428,543.95	16,319	\$4,767,456.47	0	\$0.00	21,148	32,322	\$9,621,376.22
Fiscal Year 2	024																
October '23	330	\$31,476.75	170	\$17,295.79	32	\$109,103.51	10,328	\$2,259,879.01	1,611	\$525,979.12	15,954	\$5,684,121.08	0	\$0.00	19,603	28,425	\$8,627,855.26
Monthly Avg.	330	\$31,476.75	170	\$17,295.79	32	\$109,103.51	10,328	\$2,259,879.01	1,611	\$525,979.12	15,954	\$5,684,121.08	0	\$0.00	19,603	28,425	\$8,627,855.26

							Scal 16	ais Zuzz, z	OLU and	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εl	ectricity	Exc	ceptions	1	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Alcona Count	ty																
Fiscal Year																	
October '21	1	\$65.00	0 0	\$0.00	0	\$0.00	9	\$5,253.75	0	\$0.00	11	\$3,599.35	0	\$0.00	18	21	\$8,918.10
November '21	+	\$480.00	-	\$0.00		\$0.00		\$11,446.03	0	\$0.00		\$3,366.05		\$0.00		30	\$15,292.08
December '21	2	\$365.00	0	\$0.00	0	\$0.00	13	\$9,631.48	2	\$630.69	7	\$1,796.58	0	\$0.00	23	24	\$12,423.75
January '22	2 1	\$150.00	0	\$0.00	0	\$0.00	24	\$16,319.79	3	\$1,330.51	8	\$4,368.61	0	\$0.00	30	36	\$22,168.91
February '22	2 5	\$730.00	0	\$0.00	1	\$810.48	17	\$10,989.28	1	\$237.39	10	\$5,021.96	0	\$0.00	26	34	\$17,789.11
March '22	10	\$1,610.00	0	\$0.00	0	\$0.00	27	\$19,514.79	1	\$637.33	14	\$6,926.59	0	\$0.00	39	52	\$28,688.71
April '22	2 5	\$680.00	0	\$0.00	0	\$0.00	18	\$11,100.88	0	\$0.00	16	\$6,394.81	0	\$0.00		39	\$18,175.69
May '22	. 1	\$65.00	0	\$0.00	0	\$0.00	22	\$13,818.58	4	\$2,564.86	8	\$3,283.88	0	\$0.00	29	35	\$19,732.32
June '22	. 1	\$150.00	0	\$0.00	0	\$0.00	12	\$5,338.91	0	\$0.00	11	\$7,267.31	0	\$0.00		24	\$12,756.22
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,145.28	0	\$0.00	9	\$3,929.48	0	\$0.00	12	14	\$6,074.76
August '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,600.12	1	\$121.86	16	\$7,591.17	0	\$0.00	17	22	\$9,313.15
September '22	. 1	\$79.00	0	\$0.00	0	\$0.00	8	\$4,889.72	1	\$252.73	8	\$3,096.76	0	\$0.00	18	18	\$8,318.21
Monthly Avg.	. 3	\$364.50	0	\$0.00	0	\$67.54	15	\$9,337.38	1	\$481.28	11	\$4,720.21	0	\$0.00	24	29	\$14,970.92
Fiscal Year 2	2023																
October '22	2 6	\$878.00	0	\$0.00	0	\$0.00		\$11,077.51	0	\$0.00	14	\$5,863.60	0	\$0.00		32	\$17,819.11
November '22	2 5	\$630.00	0	\$0.00	0	\$0.00	30	\$22,827.32	1	\$304.30	14	\$6,383.81	0	\$0.00	43	50	\$30,145.43
December '22	2 5	\$805.00	0	\$0.00	0	\$0.00	23	\$17,561.56	1	\$159.95	9	\$3,136.31	0	\$0.00	30	38	\$21,662.82
January '23	3 2	\$250.00	0	\$0.00	1	\$4,000.00	16	\$12,577.83	2	\$308.61	12	\$3,433.87	0	\$0.00	30	33	\$20,570.31
February '23	8	\$1,115.00	0	\$0.00	0	\$0.00	21	\$15,061.72	2	\$1,046.53	3 22	\$6,787.91	0	\$0.00	39	53	\$24,011.16
March '23	6	\$810.00	0	\$0.00	0	\$0.00	35	\$20,827.72	1	\$638.69	22	\$8,666.63	0	\$0.00	48	64	\$30,943.04
April '23	3	\$450.00	0	\$0.00	0	\$0.00	20	\$10,813.43	1	\$535.98	15	\$3,866.75	0	\$0.00	30	39	\$15,666.16
May '23	3 1	\$150.00	0	\$0.00	1	\$4,000.00	10	\$3,125.90	1	\$285.27	9	\$4,412.82	0	\$0.00		22	\$11,973.99
June '23	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,152.43	2	\$1,019.47	3	\$850.18	0	\$0.00	8	9	\$3,022.08
July '23	3 1	\$150.00	0	\$0.00	0	\$0.00		\$2,242.87	2	\$904.88	9	\$3,288.28	0	\$0.00	14	16	\$6,586.03
August '23	3 2	\$215.00	0	\$0.00	0	\$0.00	3	\$2,051.93	1	\$195.93	3	\$552.05	0	\$0.00	8	9	\$3,014.91
September '23	0	\$0.00	0	\$0.00	0	\$0.00		\$1,609.60	2	\$653.97	4	\$1,309.59		\$0.00	8	8	\$3,573.16
Monthly Avg.	. 3	\$454.42	2 0	\$0.00	0	\$666.67	15	\$10,077.49	1	\$504.47	11	\$4,045.98	0	\$0.00	25	31	\$15,749.02
Fiscal Year 2	2024																
October '23	3 2	\$275.00	0	\$0.00	0	\$0.00	13	\$8,305.61	5	\$1,710.94	12	\$5,186.93	0	\$0.00	27	32	\$15,478.48
Monthly Avg.	. 2	\$275.00	0	\$0.00	0	\$0.00	13	\$8,305.61	5	\$1,710.94	12	\$5,186.93	0	\$0.00	27	32	\$15,478.48

ı ———					_			<u>u.o _o, _</u>	uni								
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	Household	El	ectricity	Exc	ceptions		Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Alger County																	
Fiscal Year	2022																
October '21	0	\$0.00	1	\$60.00	0	\$0.00	7	\$5,136.29	2	\$412.14	8	\$2,932.48	0	\$0.00	16	18	\$8,540.91
November '21	0	\$0.00		\$0.00	<b>-</b>	\$0.00		\$7,705.20	0	\$0.00		\$1,114.19	0	\$0.00	12	13	\$8,819.39
December '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$10,756.74	0	\$0.00	8	\$2,490.79	0	\$0.00	20	23	\$13,247.53
January '22	0	\$0.00	0	\$0.00	0	\$0.00	12	\$8,813.40	0	\$0.00	11	\$4,856.38	0	\$0.00	21	23	\$13,669.78
February '22	3	\$290.00	0	\$0.00	0	\$0.00	13	\$10,495.11	0	\$0.00	6	\$2,722.39	0	\$0.00	18	22	\$13,507.50
March '22	1	\$125.00	0	\$0.00	0	\$0.00	12	\$6,675.08	2	\$576.04	7	\$3,877.50	0	\$0.00	18	22	\$11,253.62
April '22	0	\$0.00	2	\$120.00	0	\$0.00	9	\$7,611.68	0	\$0.00	12	\$8,617.90	0	\$0.00	18	23	\$16,349.58
May '22	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5,670.84	1	\$309.03	7	\$3,253.22	0	\$0.00	13	16	\$9,233.09
June '22	0	\$0.00	1	\$60.00	0	\$0.00	7	\$2,744.99	1	\$1,150.00	6	\$3,983.56	0	\$0.00	10	15	\$7,938.55
July '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,617.73	1	\$382.33	3	\$1,643.53	0	\$0.00	8	9	\$4,643.59
August '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$743.62	1	\$495.91	2	\$348.32	0	\$0.00	5	5	\$1,587.85
September '22	0	\$0.00	1	\$60.00	0	\$0.00	4	\$833.81	0	\$0.00	6	\$1,458.27	0	\$0.00	10	11	\$2,352.08
Monthly Avg.	0	\$34.58	0	\$25.00	0	\$0.00	9	\$5,817.04	1	\$277.12	7	\$3,108.21	0	\$0.00	14	17	\$9,261.96
Fiscal Year 2	2023																
October '22	2	\$400.00	0	\$0.00	0	\$0.00	6	\$2,952.37	0	\$0.00	8	\$2,825.02	0	\$0.00	12	16	\$6,177.39
November '22	1	\$49.95	0	\$0.00	0	\$0.00	18	\$13,702.39	1	\$224.39	12	\$3,088.50	0	\$0.00	29	32	\$17,065.23
December '22	0	\$0.00	0	\$0.00	0	\$0.00	21	\$16,176.13	1	\$429.81	9	\$2,175.24	0	\$0.00	29	31	\$18,781.18
January '23	0	\$0.00	0	\$0.00	0	\$0.00	13	\$8,502.43	1	\$231.12	6	\$2,077.23	0	\$0.00	17	20	\$10,810.78
February '23	1	\$200.00	0	\$0.00	0	\$0.00	9	\$5,019.17	1	\$526.08	11	\$4,210.78	0	\$0.00	17	22	\$9,956.03
March '23	3	\$550.00	1	\$60.00	0	\$0.00	9	\$5,875.45	0	\$0.00	6	\$2,174.02	0	\$0.00	14	19	\$8,659.47
April '23	2	\$185.00	2	\$120.00	0	\$0.00	11	\$6,806.80	2	\$544.84	8	\$3,525.16	0	\$0.00	20	25	\$11,181.80
May '23	0	\$0.00	1	\$60.00	1	\$3,850.00	4	\$2,039.62	1	\$850.00	9	\$4,013.19	0	\$0.00	12	16	\$10,812.81
June '23	0	\$0.00	0	\$0.00	0	\$0.00	1	\$216.79	1	\$355.70	4	\$1,472.45	0	\$0.00	6	6	\$2,044.94
July '23	0	\$0.00	1	\$18.00	0	\$0.00	3	\$343.44	3	\$790.50	6	\$1,877.65	0	\$0.00	10	13	\$3,029.59
August '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,032.87	0	\$0.00	2	\$539.53	0	\$0.00	5	5	\$1,572.40
September '23	0	\$0.00	1	\$18.00	0	\$0.00	3	\$1,507.42	0	\$0.00	9	\$2,865.70	0	\$0.00	10	13	\$4,391.12
Monthly Avg.	1	\$115.41	1	\$23.00	0	\$320.83	8	\$5,347.91	1	\$329.37	8	\$2,570.37	0	\$0.00	15	18	\$8,706.90
Fiscal Year 2	2024																
October '23	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,679.70	2	\$472.52	6	\$2,801.13	0	\$0.00	8	10	\$4,953.35
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,679.70	2	\$472.52	6	\$2,801.13	0	\$0.00	8	10	\$4,953.35

						1 1	Scal 16	ais ZUZZ, Z	.UZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Allegan Coun	ty																
Fiscal Year																	
October '21	6	\$375.00	1	\$130.00	0	\$0.00	38	\$18,542.03	8	\$3,964.23	79	\$30,830.59	0	\$0.00	109	132	\$53,841.85
November '21		\$580.00		\$40.00		\$0.00	56	\$30,072.69	12	\$4,173.69	-	\$28,525.33		\$0.00	122	147	\$63,391.71
December '21	8	\$691.42	0	\$0.00	2	\$8,000.00	73	\$40,440.78	13	\$7,048.21	82	\$40,698.88	0	\$0.00	147	178	\$96,879.29
January '22	7	\$614.99	0	\$0.00	2	\$3,170.00	72	\$39,239.23	12	\$4,727.55	79	\$36,321.90	0	\$0.00	149	172	\$84,073.67
February '22	2 8	\$750.00	0	\$0.00	3	\$9,535.00	95	\$46,182.75	18	\$8,077.34	82	\$38,631.06	0	\$0.00	168	206	\$103,176.15
March '22	2 10	\$965.00	0	\$0.00	2	\$5,757.39	115	\$68,073.78	11	\$6,222.29	77	\$36,572.68	0	\$0.00	177	215	\$117,591.14
April '22	7	\$705.00	) 4	\$450.00	0	\$0.00	66	\$33,427.73	5	\$2,908.79	87	\$38,884.77	0	\$0.00	128	169	\$76,376.29
May '22	3	\$255.00	5	\$565.00	0	\$0.00	56	\$31,993.95	12	\$4,323.28	55	\$21,261.15	0	\$0.00	105	131	\$58,398.38
June '22	2	\$150.00	2	\$360.00	0	\$0.00	48	\$17,936.41	9	\$3,517.32	63	\$23,507.57	7 0	\$0.00	96	124	\$45,471.30
July '22	1	\$50.00	0	\$0.00	0	\$0.00	37	\$13,153.83	9	\$3,463.82	55	\$20,859.53	0	\$0.00	80	102	\$37,527.18
August '22	2	\$130.00	1	\$40.00	1	\$4,000.00	35	\$13,986.03	11	\$3,550.87	97	\$30,968.00	0	\$0.00	126	147	\$52,674.90
September '22	2	\$150.00	2	\$320.00	1	\$4,000.00	36	\$15,267.66	11	\$3,939.11	101	\$38,124.50	0	\$0.00	124	153	\$61,801.27
Monthly Avg.	. 5	\$451.37	1	\$158.75	1	\$2,871.87	61	\$30,693.07	11	\$4,659.71	77	\$32,098.83	0	\$0.00	128	156	\$70,933.59
Fiscal Year	2023																
October '22	6	\$415.00	0	\$0.00	1	\$427.10	58	\$23,397.78	13	\$5,437.81	91	\$33,420.58	0	\$0.00	141	169	\$63,098.27
November '22	8	\$650.00	1	\$40.00	0	\$0.00	83	\$39,909.53	17	\$6,664.77	100	\$37,916.04	0	\$0.00	176	209	\$85,180.34
December '22	. 1	\$140.00	0	\$0.00	0	\$0.00	74	\$30,105.10	14	\$5,102.41	92	\$33,902.70	0	\$0.00	153	181	\$69,250.21
January '23	13	\$1,225.87	7 1	\$40.00	1	\$250.00	89	\$48,337.13	14	\$5,878.46	89	\$33,770.88	0	\$0.00	166	207	\$89,502.34
February '23	9	\$915.00	1	\$40.00	1	\$741.00	125	\$62,658.92	16	\$6,702.27	121	\$44,035.30	0	\$0.00	205	273	\$115,092.49
March '23	9	\$770.00	0	\$0.00	0	\$0.00	91	\$41,025.92	8	\$3,683.79	84	\$29,716.44	0	\$0.00	155	192	\$75,196.15
April '23	9	\$730.00	3	\$290.00	0	\$0.00	70	\$30,433.33	7	\$3,518.14	80	\$30,416.70	0	\$0.00	133	169	\$65,388.17
May '23	7	\$386.75	0	\$0.00	0	\$0.00	71	\$33,018.14	10	\$4,846.35	68	\$22,404.48	0	\$0.00	122	156	\$60,655.72
June '23	4	\$250.00	0	\$0.00	0	\$0.00	49	\$20,515.15	5	\$1,169.21	63	\$21,295.77	0	\$0.00	96	121	\$43,230.13
July '23	0	\$0.00	0	\$0.00	0	\$0.00	32	\$9,461.08	7	\$2,854.88	47	\$16,343.53	0	\$0.00	69	86	\$28,659.49
August '23	3 2	\$100.00	1	\$80.00	0	\$0.00	32	\$9,740.50	11	\$3,215.30	71	\$20,460.65	0	\$0.00	96	117	\$33,596.45
September '23	1	\$50.00	3	\$340.00	1	\$3,450.00	24	\$5,116.27	9	\$2,530.48	64	\$19,675.13	0	\$0.00	86	102	\$31,161.88
Monthly Avg.	. 6	\$469.39	1	\$69.17	0	\$405.68	67	\$29,476.57	11	\$4,300.32	81	\$28,613.18	0	\$0.00	133	165	\$63,334.30
Fiscal Year 2	2024																
October '23	4	\$230.00	4	\$375.00	0	\$0.00	32	\$12,623.44	7	\$2,262.13		\$41,049.96	0	\$0.00	124	145	\$56,540.53
Monthly Avg.	. 4	\$230.00	4	\$375.00	0	\$0.00	32	\$12,623.44	7	\$2,262.13	98	\$41,049.96	0	\$0.00	124	145	\$56,540.53

Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Alpena Count	-	,	j	j	,	,	,	,	,	,	,	j	,	,		,	J
Fiscal Year																	
October '21		\$185.00	3	\$90.00	0	\$0.00	17	\$8,831.67	2	\$740.40	27	\$7,581.68	0	\$0.00	43	51	\$17,428.75
November '21	<u> </u>	\$611.00	1	\$78.00	0	\$0.00	27	\$17,836.47	2	\$512.75	25	\$6,075.98		\$0.00	49	61	\$25,114.20
December '21	<u> </u>	\$570.00	1	\$30.00	2	\$6,995.00	29	\$17,718.88	3	\$1,263.51	35	\$8,553.09		\$0.00	61	75	\$35,130.48
January '22		\$685.00	0	\$0.00	0	\$0.00	38	\$24,745.96	1	\$120.85	22	\$4,762.81	0	\$0.00	59	67	\$30,314.62
February '22		\$900.00	0	\$0.00	1	\$4,000.00	43	\$22,440.90	2	\$493.70	31	\$9,534.76	0	\$0.00	68	86	\$37,369.36
March '22	<u> </u>	\$1,885.00	0	\$0.00	1	\$4,000.00	59	\$33,557.76	2	\$510.93	50	\$18,016.26		\$0.00	87	125	\$57,969.95
April '22	+ +	\$665.00	0	\$0.00	0	\$0.00	38	\$16,623.96	1	\$156.59	30	\$10,085.88		\$0.00	56	75	\$27,531.43
May '22	2 7	\$935.00	1	\$30.00	2	\$4,110.37	45	\$21,856.54	2	\$537.25	43	\$15,561.98	0	\$0.00	75	100	\$43,031.14
June '22		\$30.00	0	\$0.00	1	\$4,000.00	21	\$8,368.25	6	\$2,523.46	24	\$6,932.08		\$0.00	42	53	\$21,853.79
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	16	\$4,166.95	1	\$394.10	23	\$6,077.38	0	\$0.00	31	40	\$10,638.43
August '22	2 1	\$140.00	0	\$0.00	0	\$0.00	25	\$8,827.75	4	\$509.91	38	\$11,285.76	0	\$0.00	56	68	\$20,763.42
September '22	2 0	\$0.00	1	\$30.00	0	\$0.00	20	\$6,139.09	1	\$333.92	29	\$6,788.86	0	\$0.00	41	51	\$13,291.87
Monthly Avg.	. 5	\$550.50	1	\$21.50	1	\$1,925.45	32	\$15,926.18	2	\$674.78	31	\$9,271.38	0	\$0.00	56	71	\$28,369.79
<b>Fiscal Year</b>	2023																
October '22	2 1	\$100.00	1	\$30.00	0	\$0.00	14	\$8,059.19	2	\$302.89	36	\$10,436.32	0	\$0.00	48	54	\$18,928.40
November '22	5	\$594.00	1	\$194.00	1	\$4,000.00	41	\$25,638.47	4	\$1,246.33	50	\$12,871.74	0	\$0.00	88	102	\$44,544.54
December '22	2 4	\$649.99	0	\$0.00	0	\$0.00	37	\$26,255.92	3	\$1,830.01	29	\$7,943.37	0	\$0.00	58	73	\$36,679.29
January '23	4	\$800.00	0	\$0.00	1	\$1,809.00	33	\$14,439.85	2	\$392.69	33	\$6,868.58	0	\$0.00	57	73	\$24,310.12
February '23	13	\$1,945.85	0	\$0.00	0	\$0.00	66	\$30,106.90	2	\$534.88	38	\$10,486.48	0	\$0.00	89	119	\$43,074.11
March '23	8	\$1,475.00	0	\$0.00	0	\$0.00	68	\$39,755.44	1	\$342.67	52	\$16,308.93	0	\$0.00	100	129	\$57,882.04
April '23	4	\$690.00	1	\$30.00	0	\$0.00	34	\$14,421.30	8	\$2,484.00	33	\$11,364.31	0	\$0.00	63	80	\$28,989.61
May '23	+ +	\$250.00	4	\$120.00	0	\$0.00	38	\$12,534.77	3	\$489.19	40	\$11,136.43	0	\$0.00	63	87	\$24,530.39
June '23		\$0.00	0	\$0.00	0	\$0.00	22	\$6,633.56	5	\$1,862.42	38	\$8,413.83	0	\$0.00	54	65	\$16,909.81
July '23		\$0.00	1	\$30.00	0	\$0.00	11	\$4,075.06	1	\$255.21	23	\$5,251.10	0	\$0.00	27	36	\$9,611.37
August '23		\$0.00	0	\$0.00	0	\$0.00	23	\$9,386.36	1	\$71.28	27	\$6,342.26	ł — — — — — — — — — — — — — — — — — — —	\$0.00	41	51	\$15,799.90
September '23		\$666.98	1	\$30.00	0	\$0.00	20	\$8,264.94	1	\$181.57	27	\$6,581.43		\$0.00	39	53	\$15,724.92
Monthly Avg.		\$597.65	1	\$36.17	0	\$484.08	34	\$16,630.98	3	\$832.76	36	\$9,500.40	0	\$0.00	61	77	\$28,082.04
Fiscal Year	2024																
October '23		\$495.00	2	\$60.00	0	\$0.00	19	\$9,242.50	2	\$375.06	45	\$13,416.63	0	\$0.00	60	71	\$23,589.19
Monthly Avg.	. 3	\$495.00	2	\$60.00	0	\$0.00	19	\$9,242.50	2	\$375.06	45	\$13,416.63	0	\$0.00	60	71	\$23,589.19

							Scal 16	ais ZUZZ, Z	OZJ and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions	1	Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Antrim Count	٧																
Fiscal Year																	
October '21	1	\$69.99	0	\$0.00	0	\$0.00	10	\$6,399.68	1	\$144.99	7	\$2,717.13	0	\$0.00	16	19	\$9,331.79
November '21	1	\$10.00	0	\$0.00	0	\$0.00	17	\$13,560.81	0	\$0.00	18	\$4,199.36	0	\$0.00	30	36	\$17,770.17
December '21	1	\$55.00	1	\$40.00	0	\$0.00	19	\$12,590.59	3	\$2,329.97	18	\$6,017.08	0	\$0.00	36	42	\$21,032.64
January '22	7	\$1,140.00	0	\$0.00	0	\$0.00	29	\$19,837.88	1	\$277.31	16	\$5,561.99	0	\$0.00	43	53	\$26,817.18
February '22	8	\$1,024.95	0	\$0.00	1	\$4,000.00	42	\$26,965.93	4	\$1,683.09	22	\$5,892.30	0	\$0.00	58	77	\$39,566.27
March '22	5	\$750.00	0	\$0.00	1	\$4,000.00	26	\$17,724.86	1	\$332.70	19	\$6,209.54	. 0	\$0.00	41	52	\$29,017.10
April '22	4	\$355.00	0	\$0.00	0	\$0.00	16	\$10,826.14	2	\$1,189.02	15	\$4,439.09	0	\$0.00	28	37	\$16,809.25
May '22	1	\$100.00	0	\$0.00	0	\$0.00	18	\$12,182.84	2	\$897.91	12	\$4,296.87	0	\$0.00	27	33	\$17,477.62
June '22	1	\$40.00	0	\$0.00	0	\$0.00	11	\$6,175.34	3	\$1,092.01	15	\$5,327.39	0	\$0.00		30	\$12,634.74
July '22	0	\$0.00	1	\$40.00	0	\$0.00	12	\$5,590.32	1	\$160.00	10	\$3,958.78	0	\$0.00	19	24	\$9,749.10
August '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,173.37	2	\$590.27	19	\$5,805.07	0	\$0.00		26	\$8,568.71
September '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,497.36	0	\$0.00	12	\$3,482.73	0	\$0.00	13	14	\$4,980.09
Monthly Avg.	2	\$295.41	0	\$6.67	0	\$666.67	17	\$11,293.76	2	\$724.77	15	\$4,825.61	0	\$0.00	30	37	\$17,812.89
Fiscal Year	2023																
October '22	2	\$130.00	2	\$80.00	0	\$0.00		\$5,122.51	3	\$724.87	15	\$4,980.36	0	\$0.00		30	\$11,037.74
November '22	5	\$680.00	1	\$40.00	0	\$0.00	19	\$12,472.26	0	\$0.00	18	\$4,559.93	0	\$0.00		43	\$17,752.19
December '22	12	\$2,255.00	1	\$40.00	1	\$4,000.00	34	\$20,384.99	0	\$0.00	24	\$8,303.71	0	\$0.00	52	72	\$34,983.70
January '23	6	\$855.00	0	\$0.00	0	\$0.00	28	\$19,161.18	4	\$1,087.08	19	\$5,514.45	0	\$0.00		57	\$26,617.71
February '23	6	\$822.25	0	\$0.00	0	\$0.00	37	\$23,386.58	5	\$3,016.08	25	\$8,752.10	0	\$0.00		73	\$35,977.01
March '23		\$675.00	1	\$40.00		\$0.00	46	\$27,956.30	4	\$1,471.67	26	\$10,102.57	0	\$0.00	69	82	\$40,245.54
April '23		\$200.00	1	\$40.00	1	\$0.00	21	\$13,926.27	1	\$385.91	11	\$3,551.20		\$0.00	29	35	\$18,103.38
May '23		\$0.00	2	\$80.00		\$0.00	13	\$5,870.98	3	\$693.53	11	\$2,367.10		\$0.00	21	29	\$9,011.61
June '23		\$240.00	0	\$0.00		\$0.00	6	\$2,858.26	5	\$3,081.10	6	\$1,583.82		\$0.00	16	19	\$7,763.18
July '23	3	\$315.00	0	\$0.00		\$0.00	7	\$3,532.41	3	\$1,205.96	5	\$506.45		\$0.00	13	18	\$5,559.82
August '23	1	\$95.00	2	\$80.00	0	\$0.00	6	\$3,419.77	3	\$851.78	7	\$2,885.00	0	\$0.00		19	\$7,331.55
September '23	2	\$361.98	1	\$40.00	1	\$4,000.00		\$2,919.10	0	\$0.00	6	\$1,518.52	0	\$0.00	10	14	\$8,839.60
Monthly Avg.	4	\$552.44	. 1	\$36.67	0	\$666.67	19	\$11,750.88	3	\$1,043.17	14	\$4,552.10	0	\$0.00	33	41	\$18,601.92
Fiscal Year	2024																
October '23	2	\$130.00	0	\$0.00	0	\$0.00	14	\$9,586.54	2	\$604.47	11	\$4,674.86	0	\$0.00		29	\$14,995.87
Monthly Avg.	2	\$130.00	0	\$0.00	0	\$0.00	14	\$9,586.54	2	\$604.47	11	\$4,674.86	0	\$0.00	23	29	\$14,995.87

						1.1	Scal 16	ais Zuzz, z	UZU and	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	nting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Arenac Count	y					<u> </u>		نسما			-			-			
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,458.30	1	\$280.27	16	\$6,278.46	0	\$0.00	23	26	\$11,017.03
November '21	6	\$380.00	0	\$0.00		\$0.00	16	\$9,633.24	1	\$360.24		\$5,603.35		\$0.00	28	37	\$15,976.83
December '21	6	\$615.00	0	\$0.00	1	\$3,215.00	42	\$24,222.61	4	\$1,863.07	18	\$7,654.13	0	\$0.00	58	71	\$37,569.81
January '22	3	\$260.00	0	\$0.00	0	\$0.00	39	\$21,224.38	2	\$1,861.07	24	\$11,050.38	0	\$0.00	50	68	\$34,395.83
February '22	4	\$331.10	0	\$0.00	0	\$0.00	29	\$11,529.58	2	\$1,383.21	26	\$6,817.64	0	\$0.00	42	61	\$20,061.53
March '22	5	\$559.95	0	\$0.00	1	\$4,000.00	27	\$12,072.07	6	\$4,646.88	28	\$10,520.17	0	\$0.00	47	67	\$31,799.07
April '22	2	\$340.00	0	\$0.00	0	\$0.00	27	\$12,020.46	1	\$1,149.39	20	\$7,102.86	0	\$0.00	34	50	\$20,612.71
May '22	1	\$40.00	0	\$0.00	0	\$0.00	21	\$8,405.75	2	\$967.37	18	\$8,783.65	0	\$0.00	32	42	\$18,196.77
June '22	1	\$75.00	0	\$0.00	0	\$0.00	13	\$5,582.75	0	\$0.00	15	\$4,252.38	0	\$0.00	22	29	\$9,910.13
July '22	0	\$0.00	0	\$0.00	0	\$0.00	20	\$8,957.82	1	\$700.44	14	\$2,834.97	0	\$0.00	25	35	\$12,493.23
August '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,202.08	1	\$724.98	18	\$6,577.21	0	\$0.00	20	28	\$8,504.27
September '22	0	\$0.00	0	\$0.00	1	\$4,000.00	4	\$2,191.36	1	\$178.98	10	\$3,188.87	0	\$0.00	13	16	\$9,559.21
Monthly Avg.	2	\$216.75	0	\$0.00	0	\$934.58	21	\$10,125.03	2	\$1,176.33	18	\$6,722.01	0	\$0.00	33	44	\$19,174.70
Fiscal Year	2023																
October '22	3	\$349.93	0	\$0.00	0	\$0.00	18	\$4,290.17	2	\$547.63	29	\$11,399.83	0	\$0.00	34	52	\$16,587.56
November '22	4	\$548.95	0	\$0.00	1	\$4,000.00	36	\$22,837.35	2	\$730.31	17	\$5,459.08	0	\$0.00	51	60	\$33,575.69
December '22	5	\$764.99	0	\$0.00	0	\$0.00	36	\$19,145.46	0	\$0.00	20	\$7,324.68	0	\$0.00	48	61	\$27,235.13
January '23	3	\$473.95	0	\$0.00	2	\$7,133.00	27	\$11,402.71	4	\$2,713.39	23	\$7,847.47	0	\$0.00	43	59	\$29,570.52
February '23	5	\$723.94	0	\$0.00	0	\$0.00	46	\$23,773.24	2	\$539.48	29	\$9,847.52	0	\$0.00	57	82	\$34,884.18
March '23	4	\$648.93	0	\$0.00	0	\$0.00	36	\$18,157.21	2	\$963.35	18	\$4,901.93	0	\$0.00	44	60	\$24,671.42
April '23	0	\$0.00	0	\$0.00	2	\$8,000.00	29	\$13,263.86	1	\$483.60	28	\$8,076.99	0	\$0.00	44	60	\$29,824.45
May '23	1	\$150.00	0	\$0.00	0	\$0.00	15	\$4,910.27	2	\$1,518.74	18	\$6,244.73	0	\$0.00	24	36	\$12,823.74
June '23	1	\$200.00	0	\$0.00	1	\$4,000.00	18	\$4,385.27	0	\$0.00	21	\$8,735.35	0	\$0.00	27	41	\$17,320.62
July '23	0	\$0.00	0	\$0.00	0	\$0.00	7	\$1,013.82	1	\$318.22	9	\$2,277.44	0	\$0.00	11	17	\$3,609.48
August '23	2	\$160.00	0	\$0.00	0	\$0.00	10	\$1,252.88	1	\$235.33	17	\$5,468.89	0	\$0.00	21	30	\$7,117.10
September '23	3	\$249.95	0	\$0.00	0	\$0.00	15	\$5,153.37	1	\$300.89	13	\$4,470.45	0	\$0.00	22	32	\$10,174.66
Monthly Avg.	3	\$355.89	0	\$0.00	1	\$1,927.75	24	\$10,798.80	2	\$695.91	20	\$6,837.86	0	\$0.00	36	49	\$20,616.21
Fiscal Year	2024																
October '23	2	\$224.99	0	\$0.00	0	\$0.00	13	\$3,286.17	1	\$496.25	14	\$5,814.21	0	\$0.00	21	30	\$9,821.62
Monthly Avg.	2	\$224.99	0	\$0.00	0	\$0.00	13	\$3,286.17	1	\$496.25	14	\$5,814.21	0	\$0.00	21	30	\$9,821.62

							Scal 16	ais Zuzz, z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions	1	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Baraga Count	ty																
Fiscal Year																	
October '21	1	\$40.00	1	\$100.00	0	\$0.00	5	\$3,680.24	3	\$621.36	5	\$1,274.50	0	\$0.00	12	15	\$5,716.10
November '21		\$0.00	1	\$100.00	0	\$0.00		\$9,847.02	0	\$0.00	6	\$1,670.45	0	\$0.00	18	21	\$11,617.47
December '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$9,336.17	0	\$0.00	6	\$1,975.53	0	\$0.00	18	20	\$11,311.70
January '22	! 1	\$150.00	0	\$0.00	0	\$0.00	12	\$8,022.26	0	\$0.00	2	\$311.50	0	\$0.00	12	15	\$8,483.76
February '22		\$0.00	0	\$0.00	0	\$0.00	17	\$12,111.29	0	\$0.00	2	\$1,171.54	1 0	\$0.00	18	19	\$13,282.83
March '22	0	\$0.00	0	\$0.00	1	\$3,600.00	15	\$10,364.86	1	\$14.97	8	\$2,575.14	0	\$0.00	19	25	\$16,554.97
April '22	0	\$0.00	2	\$135.00	0	\$0.00	7	\$1,756.29	1	\$576.40	14	\$6,597.10	0	\$0.00	18	24	\$9,064.79
May '22	0	\$0.00	1	\$125.00	0	\$0.00	9	\$3,672.88	1	\$482.80	12	\$3,831.80	0	\$0.00	18	23	\$8,112.48
June '22	0	\$0.00	1	\$100.00	0	\$0.00	5	\$4,517.50	1	\$323.05	5	\$1,240.90	0	\$0.00	9	12	\$6,181.45
July '22	0	\$0.00	1	\$100.00	0	\$0.00	4	\$778.22	0	\$0.00	9	\$2,280.23	0	\$0.00	11	14	\$3,158.45
August '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$86.42	2	\$411.59	8	\$2,527.39	0	\$0.00	11	11	\$3,025.40
September '22	0	\$0.00	2	\$250.00	0	\$0.00	5	\$948.80	2	\$112.44	11	\$3,602.61	0	\$0.00	17	20	\$4,913.85
Monthly Avg.	. 0	\$15.83	. 1	\$75.83	0	\$300.00	9	\$5,426.83	1	\$211.88	7	\$2,421.56	0	\$0.00	15	18	\$8,451.94
Fiscal Year	2023																
October '22	0	\$0.00	2	\$250.00	0	\$0.00		\$8,856.19	3	\$476.47	11	\$1,992.25	0	\$0.00		28	\$11,574.91
November '22	0	\$0.00	0	\$0.00	1	\$4,000.00	16	\$11,420.78	3	\$916.68	8	\$1,987.78	0	\$0.00	23	28	\$18,325.24
December '22	0	\$0.00	0	\$0.00	1	\$592.00	20	\$15,458.12	0	\$0.00	5	\$939.72	2 0	\$0.00	25	26	\$16,989.84
January '23	0	\$0.00	0	\$0.00	0	\$0.00	10	\$7,125.95	0	\$0.00	7	\$1,993.28	0	\$0.00	13	17	\$9,119.23
February '23	1	\$200.00	0	\$0.00	0	\$0.00	15	\$11,589.35	0	\$0.00	3	\$572.69	0	\$0.00	16	19	\$12,362.04
March '23	1	\$10.00	1	\$100.00	0	\$0.00	10	\$5,097.31	1	\$295.87	7	\$2,149.37	0	\$0.00	15	20	\$7,652.55
April '23	0	\$0.00	2	\$135.00	0	\$0.00	11	\$5,529.26	1	\$763.26	13	\$3,297.55	0	\$0.00	21	27	\$9,725.07
May '23	0	\$0.00	4	\$320.00	0	\$0.00	5	\$4,414.11	1	\$237.27	11	\$5,634.83	0	\$0.00	16	21	\$10,606.21
June '23	0	\$0.00	2	\$200.00	0	\$0.00	5	\$1,216.59	1	\$408.96	10	\$2,677.92	0	\$0.00	14	18	\$4,503.47
July '23	0	\$0.00	2	\$120.00	0	\$0.00	3	\$475.80	2	\$228.08	9	\$3,082.26	0	\$0.00	12	16	\$3,906.14
August '23	1	\$50.00	3	\$218.00	0	\$0.00	5	\$513.21	2	\$290.89	16	\$3,475.79	0	\$0.00		27	\$4,547.89
September '23	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,375.50	3	\$313.80	6	\$848.51	0	\$0.00	13	13	\$3,537.81
Monthly Avg.	. 0	\$21.67	1	\$111.92	2 0	\$382.67	10	\$6,172.68	1	\$327.61	9	\$2,387.66	6 0	\$0.00	18	22	\$9,404.20
Fiscal Year	2024																
October '23	0	\$0.00	2	\$118.00	0	\$0.00	12	\$7,073.82	1	\$92.97	14	\$2,671.21	0	\$0.00	25	29	\$9,956.00
Monthly Avg.	. 0	\$0.00	2	\$118.00	0	\$0.00	12	\$7,073.82	1	\$92.97	14	\$2,671.21	0	\$0.00	25	29	\$9,956.00

								aio zozz, z	<u>-020 and</u>	<i>1</i>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
<b>Barry County</b>							-					-	-				
Fiscal Year																	
October '21	-	\$122.70	0	\$0.00	1	\$4,000.00	36	\$6,708.68	1	\$160.00	44	\$14,909.98	0	\$0.00	52	84	\$25,901.36
November '21		\$340.00	0	\$0.00	0	\$0.00	30	\$5.878.80	2	\$974.21	43	\$17.184.82	0	\$0.00	52	77	\$24,377.83
December '21		\$230.00	2	\$240.00	1	\$4,000.00	41	\$7,615.70	4	\$1,586.91	47	\$16,908.20	0	\$0.00	56	97	\$30,580.81
January '22		\$607.12		\$186.46	•	\$0.00	49	\$16,491.83	2	\$1,089.30		\$17,155.30	0	\$0.00	70	107	\$35,530.01
February '22		\$143.33		\$0.00		\$3,434.47	57	\$21,388.77	6	\$2,878.56		\$18,506.30	0	\$0.00	80	119	\$46,351.43
March '22		\$395.00		\$0.00		\$6,450.00	57	\$21,819.79	1	\$383.27	58	\$18,529.43	0	\$0.00	76	121	\$47,577.49
April '22	2 0	\$0.00	0	\$0.00		\$0.00	33	\$12,533.11	2	\$690.37	41	\$12,518.48	0	\$0.00	50	76	\$25,741.96
May '22		\$0.00	0	\$0.00		\$0.00	43	\$14,382.51	3	\$652.89	39	\$13,504.76	0	\$0.00	52	85	\$28,540.16
June '22	<u>.</u> 1	\$50.00	0	\$0.00	0	\$0.00	31	\$10,238.28	1	\$948.71	42	\$18,596.10	0	\$0.00	45	75	\$29,833.09
July '22	1	\$49.99	2	\$320.00	0	\$0.00	35	\$7,016.65	1	\$101.00	41	\$14,158.01	0	\$0.00	46	80	\$21,645.65
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	42	\$9,704.20	2	\$614.36	58	\$19,774.37	0	\$0.00	65	102	\$30,092.93
September '22	1	\$40.00	0	\$0.00	0	\$0.00	28	\$5,386.14	0	\$0.00	33	\$12,060.61	0	\$0.00	38	62	\$17,486.75
Monthly Avg.	. 2	\$164.85	0	\$62.21	0	\$1,490.37	40	\$11,597.04	2	\$839.97	46	\$16,150.53	0	\$0.00	57	90	\$30,304.96
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	0	\$0.00	46	\$9,551.72	2	\$400.35	50	\$17,218.70	0	\$0.00	60	98	\$27,170.77
November '22	2 5	\$499.98	0	\$0.00	1	\$3,400.00	50	\$17,688.11	3	\$703.67	60	\$21,813.92	0	\$0.00	80	119	\$44,105.68
December '22	1	\$150.00	0	\$0.00	0	\$0.00	56	\$13,095.20	3	\$1,136.10	59	\$18,899.49	0	\$0.00	72	119	\$33,280.79
January '23	1	\$100.00	0	\$0.00	0	\$0.00	51	\$15,361.34	5	\$1,810.24	62	\$21,567.53	0	\$0.00	80	119	\$38,839.11
February '23	3 2	\$300.00	0	\$0.00	0	\$0.00	72	\$24,817.09	3	\$1,643.18	65	\$17,762.16	0	\$0.00	91	142	\$44,522.43
March '23	3 7	\$1,060.00	1	\$180.00	0	\$0.00	66	\$28,955.50	7	\$2,715.23	66	\$21,085.14	0	\$0.00	95	147	\$53,995.87
April '23		\$75.00		\$0.00		\$0.00	43	\$16,393.47	5	\$2,380.50		\$14,791.86	0	\$0.00	65	98	\$33,640.83
May '23		\$0.00		\$0.00		\$0.00	34	\$9,442.99	1	\$311.16		\$12,957.01	0	\$0.00	46	76	\$22,711.16
June '23		\$200.00		\$0.00		\$0.00		\$11,400.84	3	\$421.19		\$11,159.50	0	\$0.00	46	75	\$23,181.53
July '23		\$0.00		\$0.00		\$0.00		\$3,572.31	1	\$200.92		\$6,472.59	0	\$0.00	30	48	\$10,245.82
August '23		\$300.00		\$40.00	<b>-</b>	\$0.00	27	\$6,472.74	4	\$1,429.12	36	\$9,593.27	0	\$0.00	46	70	\$17,835.13
September '23		\$200.00		\$0.00		\$0.00		\$3,201.37	3	\$1,180.09		\$9,545.48	0	\$0.00	34	52	\$14,126.94
Monthly Avg.		\$240.42	0	\$18.33	0	\$283.33	43	\$13,329.39	3	\$1,194.31	48	\$15,238.89	0	\$0.00	62	97	\$30,304.67
Fiscal Year	2024																
October '23	3	\$174.99	0	\$0.00	0	\$0.00	27	\$4,348.51	5	\$2,276.14	40	\$16,828.49	0	\$0.00	49	75	\$23,628.13
Monthly Avg.	. 3	\$174.99	0	\$0.00	0	\$0.00	27	\$4,348.51	5	\$2,276.14	40	\$16,828.49	0	\$0.00	49	75	\$23,628.13

ı <del></del>	h		_				<u> </u>	ais ZUZZ, Z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Bay County						أسمي								أحسية			
Fiscal Year 2	2022																
October '21	2	\$139.95	6	\$640.00	0	\$0.00	61	\$13,545.79	14	\$4,543.07	113	\$35,657.52	0	\$0.00	145	196	\$54,526.33
November '21	6	\$600.50		\$1,942.77	-	\$4,000.00	77	\$16,567.85	10	\$3,553.52	111	\$35,757.56		\$0.00	141	218	\$62,422.20
December '21	2	\$400.00		\$862.00	-	\$9,133.00	82	\$21,879.83	9	\$1,442.61	133	\$38,960.81	0	\$0.00	168	235	\$72,678.25
January '22	5	\$435.00	3	\$401.00	4	\$11,920.00	125	\$35,560.47	11	\$3,375.89		\$33,297.21	0	\$0.00	187	278	\$84,989.57
February '22		\$723.95	6	\$630.00	5	\$11,027.00	147	\$41,282.95	14	\$6,221.73	183	\$47,357.40	0	\$0.00	246	362	\$107,243.03
March '22	2	\$175.00	3	\$338.00	0	\$0.00	195	\$56,390.77	15	\$5,447.00	196	\$54,706.50	0	\$0.00	269	411	\$117,057.27
April '22	6	\$693.95	6	\$862.00	2	\$3,580.00	100	\$35,589.36	7	\$2,223.85	101	\$28,984.14	0	\$0.00	149	222	\$71,933.30
May '22	1	\$55.00	13	\$1,625.00	1	\$4,000.00	121	\$36,130.62	7	\$3,037.00	137	\$34,174.45	0	\$0.00	177	280	\$79,022.07
June '22	2	\$231.00	11	\$1,709.00	0	\$0.00	132	\$43,057.78	10	\$3,624.66	167	\$39,014.81	0	\$0.00	206	322	\$87,637.25
July '22	1	\$40.00	8	\$1,311.00	1	\$3,975.00	72	\$19,183.43	4	\$1,291.14	104	\$24,751.98	0	\$0.00	128	190	\$50,552.55
August '22	1	\$200.00	6	\$903.21	0	\$0.00	106	\$24,578.96	12	\$3,765.91	173	\$45,042.25	0	\$0.00	199	298	\$74,490.33
September '22	1	\$113.00	11	\$1,852.86	0	\$0.00	71	\$13,294.84	12	\$3,379.41	148	\$46,396.30	0	\$0.00	174	243	\$65,036.41
Monthly Avg.	3	\$317.28	8	\$1,089.74	1	\$3,969.58	107	\$29,755.22	10	\$3,492.15	141	\$38,675.08	0	\$0.00	182	271	\$77,299.05
Fiscal Year 2	2023																
October '22	3	\$304.00	8	\$1,177.00	0	\$0.00	93	\$19,443.34	8	\$1,994.48	178	\$58,559.67	0	\$0.00	208	290	\$81,478.49
November '22	5	\$449.99	21	\$3,230.00	8	\$28,654.51	112	\$22,233.30	11	\$2,520.29	207	\$59,295.62	0	\$0.00	257	364	\$116,383.71
December '22	4	\$597.45	7	\$1,051.00	2	\$7,450.00	134	\$27,815.51	7	\$2,152.96	187	\$48,857.91	0	\$0.00	217	341	\$87,924.83
January '23	1	\$200.00	8	\$1,390.00	1	\$3,500.00	171	\$43,669.20	9	\$2,883.74	189	\$48,519.06	0	\$0.00	248	379	\$100,162.00
February '23	3	\$333.00	17	\$2,434.00	5	\$18,634.50	220	\$68,514.74	11	\$3,166.81	225	\$56,562.33	0	\$0.00	315	481	\$149,645.38
March '23	1	\$200.00	11	\$1,443.00	1	\$3,520.00	202	\$65,423.44	14	\$4,516.20	190	\$43,015.73	0	\$0.00	269	419	\$118,118.37
April '23	3	\$281.14	9	\$892.00	2	\$5,100.00	166	\$56,071.98	10	\$3,507.23	172	\$37,917.31	0	\$0.00	241	362	\$103,769.66
May '23	4	\$424.57	10	\$1,307.00	1	\$4,000.00	143	\$44,568.16	7	\$2,979.53	179	\$41,600.28	0	\$0.00	227	344	\$94,879.54
June '23	0	\$0.00	17	\$2,074.00	0	\$0.00	125	\$34,914.12	7	\$2,173.42	154	\$32,224.00	0	\$0.00	201	303	\$71,385.54
July '23	1	\$153.00	11	\$1,458.20	1	\$3,565.00	80	\$17,618.70	6	\$1,096.31	122	\$23,606.41	0	\$0.00	148	221	\$47,497.62
August '23	1	\$175.00	13	\$1,050.13	0	\$0.00	105	\$21,797.03	10	\$3,079.14	157	\$34,628.46	0	\$0.00	189	286	\$60,729.76
September '23	1	\$75.00	10	\$1,388.50	1	\$3,991.80	77	\$11,690.89	10	\$2,654.93	137	\$30,492.39	0	\$0.00	167	236	\$50,293.51
Monthly Avg.	2	\$266.10	12	\$1,574.57	2	\$6,534.65	136	\$36,146.70	9	\$2,727.09	175	\$42,939.93	0	\$0.00	224	336	\$90,189.03
Fiscal Year 2	2024																
October '23	2	\$164.95	9	\$1,446.50	1	\$3,992.00	96	\$24,187.83		\$6,320.17	176	\$57,646.10	0	\$0.00	217	302	\$93,757.55
Monthly Avg.	2	\$164.95	9	\$1,446.50	1	\$3,992.00	96	\$24,187.83	18	\$6,320.17	176	\$57,646.10	0	\$0.00	217	302	\$93,757.55

							Scal 16	ais Zuzz, z	OZS and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	nting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions	1	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Benzie County	y																
Fiscal Year																	
October '21	2	\$109.99	9 0	\$0.00	1	\$3,207.85	3	\$1,146.30	0	\$0.00	9	\$2,410.44	. 0	\$0.00	14	15	\$6,874.58
November '21	+ +	\$677.00	0	\$0.00	0	\$0.00	8	\$4,655.24	2	\$913.98	11	\$6,245.12	. 0	\$0.00	22	26	\$12,491.34
December '21	5	\$540.00	0	\$0.00	0	\$0.00	27	\$17,101.51	1	\$317.24	11	\$4,399.01	0	\$0.00	39	44	\$22,357.76
January '22	2 6	\$420.00	0	\$0.00	0	\$0.00	22	\$16,168.99	1	\$630.86	13	\$5,555.36	0	\$0.00	35	42	\$22,775.21
February '22	2 3	\$370.00	0	\$0.00	0	\$0.00	24	\$12,460.33	1	\$352.22	20	\$10,065.64	0	\$0.00	39	48	\$23,248.19
March '22	2 7	\$730.00	0	\$0.00	0	\$0.00	50	\$33,184.39	2	\$703.97	8	\$2,963.09	0	\$0.00	57	67	\$37,581.45
April '22	2 2	\$145.00	3	\$150.00	0	\$0.00	17	\$8,539.26	2	\$2,163.16	30	\$19,867.02	0	\$0.00	43	54	\$30,864.44
May '22	. 1	\$150.00	1	\$200.00	0	\$0.00	20	\$10,274.76	4	\$3,225.24	13	\$3,778.13	0	\$0.00	31	39	\$17,628.13
June '22	2 2	\$140.00	0	\$0.00	0	\$0.00	8	\$3,819.31	0	\$0.00	11	\$3,819.85	0	\$0.00	18	21	\$7,779.16
July '22	2 2	\$90.00	0	\$0.00	0	\$0.00	5	\$1,669.72	3	\$903.67	11	\$2,947.21	0	\$0.00	18	21	\$5,610.60
August '22	. 1	\$45.00	) 4	\$200.00	0	\$0.00	5	\$2,840.74	2	\$428.06	15	\$2,937.18	0	\$0.00	18	27	\$6,450.98
September '22	2 0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,587.26	1	\$112.65	10	\$1,766.16	0	\$0.00	15	16	\$4,466.07
Monthly Avg.	. 3	\$284.75	1	\$45.83	0	\$267.32	16	\$9,537.32	2	\$812.59	14	\$5,562.85	0	\$0.00	29	35	\$16,510.66
Fiscal Year	2023																
October '22	1	\$100.00	0	\$0.00	0 0	\$0.00	9	\$5,978.41	3	\$1,464.79	15	\$5,257.05	0	\$0.00		28	\$12,800.25
November '22	. 1	\$75.00	) 1	\$11.00	0	\$0.00	14	\$7,313.63	0	\$0.00	7	\$2,677.34	0	\$0.00	20	23	\$10,076.97
December '22	2 3	\$520.00	0	\$0.00	2	\$8,000.00	23	\$16,597.24	1	\$422.95	8	\$1,655.28	0	\$0.00	31	37	\$27,195.47
January '23	1	\$55.00	0	\$0.00	0	\$0.00	25	\$16,566.48	2	\$943.73	13	\$3,649.01	0	\$0.00	35	41	\$21,214.22
February '23	3 4	\$400.00	0	\$0.00	1	\$4,000.00	45	\$23,841.98	0	\$0.00	13	\$4,811.50	0	\$0.00	50	63	\$33,053.48
March '23	3	\$469.00	0	\$0.00	0	\$0.00	25	\$11,682.54	2	\$554.04	16	\$6,115.82	0	\$0.00	37	46	\$18,821.40
April '23	3 1	\$200.00	0	\$0.00	0	\$0.00	12	\$7,009.94	6	\$1,631.00	26	\$16,189.76	0	\$0.00	39	45	\$25,030.70
May '23	3 1	\$170.00	2	\$100.00	0	\$0.00	16	\$7,128.31	1	\$454.92	19	\$6,251.67	0	\$0.00	29	39	\$14,104.90
June '23	0	\$0.00	2	\$100.00	1	\$3,255.00	7	\$3,869.18	1	\$662.54	11	\$2,164.75	0	\$0.00	18	22	\$10,051.47
July '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,032.96	1	\$349.85	5	\$1,631.63	0	\$0.00	9	9	\$3,014.44
August '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,909.11	1	\$362.48	9	\$2,972.94	0	\$0.00	12	13	\$5,244.53
September '23	0	\$0.00	1	\$50.00	0	\$0.00	3	\$677.11	0	\$0.00	6	\$1,104.00	0	\$0.00	8	10	\$1,831.11
Monthly Avg.	. 1	\$165.75	1	\$21.75	0	\$1,271.25	15	\$8,633.91	2	\$570.53	12	\$4,540.06	0	\$0.00	26	31	\$15,203.25
Fiscal Year 2	2024																
October '23	1	\$65.00	0	\$0.00	0	\$0.00	10	\$7,043.95	1	\$101.39		\$4,176.78	0	\$0.00	20	24	\$11,387.12
Monthly Avg.	. 1	\$65.00	0	\$0.00	0	\$0.00	10	\$7,043.95	1	\$101.39	12	\$4,176.78	0	\$0.00	20	24	\$11,387.12

·						1 1	ocai ie	ais ZUZZ, Z	UZJ alik	1 4044			_				<u>_</u>
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Berrien Coun	ty						·								·		
Fiscal Year	2022																
October '21	10	\$846.25	3	\$356.26	0	\$0.00	54	\$26,285.17	68	\$22,085.23	95	\$30,725.22	2 0	\$0.00	200	230	\$80,298.13
November '21	10	\$814.39	9	\$1,102.65	0	\$0.00	76	\$36,373.46	70	\$23,803.02	116	\$35,271.73		\$0.00	230	281	\$97,365.25
December '21	16	\$1,416.86	10	\$1,170.65	5	\$11,962.00	82	\$39,471.07	78	\$25,071.12	117	\$37,017.96	0	\$0.00	251	308	\$116,109.66
January '22	11	\$812.39	5	\$567.00	1	\$939.40	98	\$35,945.49	87	\$25,206.77	148	\$45,577.33	0	\$0.00	284	350	\$109,048.38
February '22	3	\$203.13	5	\$612.26	9	\$24,076.00	129	\$45,591.01	95	\$30,461.91	194	\$57,002.97	0	\$0.00	359	435	\$157,947.28
March '22	8	\$679.26	18	\$1,383.30	3	\$7,652.40	177	\$78,964.27	120	\$47,303.21	181	\$62,193.50	0	\$0.00	398	507	\$198,175.94
April '22	9	\$877.26	12	\$2,572.52	2	\$7,985.00	123	\$51,045.51	78	\$33,426.67	153	\$45,694.59	0	\$0.00	301	377	\$141,601.55
May '22	7	\$808.13	11	\$1,260.91	0	\$0.00	124	\$50,164.55	80	\$32,609.37	143	\$41,363.05	0	\$0.00	291	365	\$126,206.01
June '22	10	\$857.65	24	\$2,769.13	0	\$0.00	129	\$48,942.85	66	\$22,176.73	189	\$49,950.04	0	\$0.00	328	418	\$124,696.40
July '22	21	\$2,031.43	29	\$3,305.03	0	\$0.00	103	\$39,792.55	84	\$19,777.80	191	\$55,588.46	0	\$0.00	326	428	\$120,495.27
August '22	22	\$1,633.14	21	\$2,883.56	0	\$0.00	119	\$40,274.83	105	\$29,096.07	214	\$55,154.82	0	\$0.00	386	481	\$129,042.42
September '22	20	\$1,590.39	23	\$2,245.77	1	\$4,000.00	100	\$31,701.04	81	\$20,438.64	188	\$47,680.08	0	\$0.00	334	413	\$107,655.92
Monthly Avg.	12	\$1,047.52	14	\$1,685.75	2	\$4,717.90	110	\$43,712.65	84	\$27,621.38	161	\$46,934.98	0	\$0.00	307	383	\$125,720.18
Fiscal Year	2023																
October '22	49	\$3,692.50	33	\$3,684.87	2	\$7,350.00	145	\$54,696.96	109	\$28,354.95	267	\$71,496.59	0	\$0.00	455	605	\$169,275.87
November '22	34	\$3,002.35	25	\$2,514.33	2	\$7,889.05	146	\$50,614.71	116	\$32,535.12	270	\$66,489.43	0	\$0.00	466	593	\$163,044.99
December '22	21	\$1,401.65	25	\$2,912.08	5	\$15,802.09	142	\$44,648.04	100	\$25,438.78	233	\$51,963.37	0	\$0.00	415	526	\$142,166.01
January '23	15	\$862.52	19	\$1,622.38	1	\$3,111.12	160	\$52,835.25	89	\$23,590.21	182	\$42,886.13	0	\$0.00	364	466	\$124,907.61
February '23	28	\$2,174.30	21	\$2,265.69	2	\$8,000.00	241	\$79,774.53	160	\$44,908.11	262	\$69,295.06	0	\$0.00	565	714	\$206,417.69
March '23	28	\$2,041.89	19	\$2,117.30	0	\$0.00	209	\$73,709.92	121	\$43,886.80	194	\$52,577.13	0	\$0.00	440	571	\$174,333.04
April '23	21	\$2,056.82	34	\$3,336.45	0	\$0.00	153	\$52,191.52	113	\$35,866.73	181	\$45,704.02	0	\$0.00	387	502	\$139,155.54
May '23	28	\$2,261.45	16	\$1,786.17	2	\$5,000.00	158	\$60,051.28	114	\$34,356.16	156	\$34,239.19	0	\$0.00	377	474	\$137,694.25
June '23	29	\$2,962.43	28	\$2,860.47	0	\$0.00	121	\$35,152.70	92	\$20,790.36	180	\$31,858.92	0	\$0.00	337	450	\$93,624.88
July '23	30	\$2,582.64	27	\$2,481.57	0	\$0.00	78	\$26,962.07	51	\$12,974.57	133	\$29,794.85	0	\$0.00	234	319	\$74,795.70
August '23	42	\$3,322.93	25	\$2,845.26	0	\$0.00	93	\$28,324.20	94	\$18,995.97	156	\$28,316.05	0	\$0.00	312	410	\$81,804.41
September '23	23	\$1,338.39	26	\$2,949.33	0	\$0.00	61	\$16,000.48	67	\$16,245.10	124	\$25,382.65	0	\$0.00	229	301	\$61,915.95
Monthly Avg.	29	\$2,308.32	25	\$2,614.66	1	\$3,929.36	142	\$47,913.47	102	\$28,161.91	195	\$45,833.62	0	\$0.00	382	494	\$130,761.33
Fiscal Year	2024																
October '23		\$3,493.26	15	\$1,677.69	1	\$3,800.00	95	\$34,179.04	78	\$22,225.21	185	\$53,433.79		\$0.00	331	419	\$118,808.99
Monthly Avg.	45	\$3,493.26	15	\$1,677.69	1	\$3,800.00	95	\$34,179.04	78	\$22,225.21	185	\$53,433.79	0	\$0.00	331	419	\$118,808.99

						Г	Scal 16	ais 2022, 2	UZS and	1 2024							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
<b>Branch Count</b>	ty																
Fiscal Year 2	2022																
October '21	0	\$0.00	3	\$350.00	0	\$0.00	15	\$6,507.09	0	\$0.00	23	\$7,683.17	0	\$0.00	32	41	\$14,540.26
November '21	3	\$200.00	5	\$605.00	1	\$3,935.00		\$12,687.39	4	\$1,417.74		\$11,011.61	0	\$0.00	47	66	\$29,856.74
December '21	4	\$475.00	0	\$0.00	0 0	\$0.00	25	\$15,565.00	4	\$3,007.85	16	\$5,575.77	0	\$0.00	44	49	\$24,623.62
January '22	2 4	\$685.00	1	\$200.00	1	\$591.00	26	\$13,681.12	4	\$1,621.48	24	\$8,755.98	0	\$0.00	46	60	\$25,534.58
February '22	2	\$225.00	0	\$0.00	0	\$0.00	31	\$17,025.86	6	\$3,762.83	34	\$12,257.85	0	\$0.00	57	73	\$33,271.54
March '22	1	\$50.00	0	\$0.00	0	\$0.00	39	\$22,608.93	1	\$379.92	31	\$14,743.80	0	\$0.00	60	72	\$37,782.65
April '22		\$540.00	0	\$0.00		\$4,000.00		\$15,840.55	7	\$5,550.84	26	\$12,253.02	0	\$0.00	54	70	\$38,184.41
May '22	6	\$589.00	0	\$0.00	0	\$0.00		\$13,311.25	9	\$6,341.46		\$8,850.35	0	\$0.00	46	60	\$29,092.06
June '22		\$50.00		\$875.00		\$0.00		\$8,664.06	4	\$1,005.19		\$8,576.30	+	\$0.00	50	64	\$19,170.55
July '22		\$75.00		\$225.00		\$0.00	<b>-</b>	\$5,869.97	1	\$92.06		\$6,147.16	+	\$0.00	36	44	\$12,409.19
August '22		\$303.13	3 2	\$325.00		\$0.00	<b>-</b>	\$8,164.87	7	\$2,449.46		\$10,247.16	0	\$0.00	54	63	\$21,489.62
September '22		\$100.00		\$275.00		\$0.00		\$3,268.68	6	\$2,028.11		\$9,661.30		\$0.00	46	61	\$15,333.09
Monthly Avg.	. 3	\$274.34	1 2	\$237.92	2 0	\$710.50	23	\$11,932.90	4	\$2,304.75	28	\$9,646.96	0	\$0.00	48	60	\$25,107.36
Fiscal Year 2																	
October '22		\$564.95	3	\$350.00	0	\$0.00	40	\$14,967.11	3	\$710.89	48	\$16,844.87	0	\$0.00	79	103	\$33,437.82
November '22		\$675.00	0	\$0.00	0	\$0.00	39	\$19,749.25	5	\$1,787.65	33	\$11,661.77	0	\$0.00	67	85	\$33,873.67
December '22		\$610.29	0	\$0.00		\$4,000.00		\$10,691.06	5	\$1,326.03		\$8,997.31		\$0.00	56	63	\$25,624.69
January '23		\$625.00		\$400.00		\$4,000.00		\$26,326.46	6	\$3,192.17		\$8,181.55		\$0.00	80	97	\$42,725.18
February '23		\$145.00		\$550.00		\$4,000.00		\$26,165.13	6	\$2,973.70		\$12,035.27		\$0.00	81	94	\$45,869.10
March '23		\$399.90		\$559.00		\$0.00		\$17,185.55	6	\$2,612.65	<b>-</b>	\$8,765.03		\$0.00	69	88	\$29,522.13
April '23		\$135.00		\$50.00		\$0.00	<b>-</b>	\$9,063.05	7	\$2,636.71	<b>-</b>	\$7,133.73	+	\$0.00	45	59	\$19,018.49
May '23		\$150.00		\$325.00	_	\$0.00		\$11,478.88	4	\$2,048.89	<b>-</b>	\$11,368.50	+	\$0.00	61	79	\$25,371.27
June '23		\$0.00		\$550.00	_	\$0.00		\$5,239.37	4	\$1,604.76	<b>-</b>	\$7,269.03	+	\$0.00	45	53	\$14,663.16
July '23		\$100.00		\$435.00	_	\$0.00		\$3,451.27	3	\$678.08	<b>-</b>	\$6,498.23	+	\$0.00	37	51	\$11,162.58
August '23		\$0.00		\$258.37		\$0.00		\$2,256.43	8	\$1,916.80	<b>-</b>	\$8,653.04	+	\$0.00	43	51	\$13,084.64
September '23		\$0.00	-	\$200.00		\$0.00		\$2,780.57	8	\$1,764.87		\$7,401.66		\$0.00	38	42	\$12,147.10
Monthly Avg.		\$283.76	3	\$306.45	5 0	\$1,000.00	29	\$12,446.18	5	\$1,937.77	32	\$9,567.50	0	\$0.00	58	72	\$25,541.65
Fiscal Year 2																	
October '23		\$300.00		\$175.00		\$3,944.00		\$7,446.40	9	\$2,793.10	<b>-</b>	\$9,831.76	+	\$0.00	52	69	\$24,490.26
Monthly Avg.	. 5	\$300.00	3	\$175.00	1	\$3,944.00	18	\$7,446.40	9	\$2,793.10	33	\$9,831.76	0	\$0.00	52	69	\$24,490.26

							Scal 16	ais Zuzz, z	OZJ alik	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	i	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Calhoun Cour	nty																
Fiscal Year																	
October '21	1	\$150.00	0 0	\$0.00	0	\$0.00	45	\$7,839.53	21	\$7,530.61	214	\$85,619.12	2 0	\$0.00	261	281	\$101,139.26
November '21		\$209.43	-	\$0.00		\$10,085.00		\$14,037.70	25	\$9,778.84		\$97,124.88	<b>I</b>	\$0.00	307	356	\$131,235.85
December '21	5	\$458.36	0	\$0.00	2	\$7,850.00	108	\$17,556.88	36	\$13,489.47	255	\$98,625.54	0	\$0.00	345	406	\$137,980.25
January '22	2 4	\$274.95	1	\$181.00	4	\$13,580.00	203	\$42,218.30	31	\$13,173.57	260	\$103,829.10	0	\$0.00	405	503	\$173,256.92
February '22	9	\$900.99	0	\$0.00	4	\$10,649.83	266	\$57,683.75	31	\$10,813.21	293	\$123,840.66	0	\$0.00	462	603	\$203,888.44
March '22	2 4	\$284.09	0	\$0.00	0	\$0.00	308	\$80,952.62	32	\$14,473.51	291	\$122,150.91	0	\$0.00	488	635	\$217,861.13
April '22	3	\$411.50	0	\$0.00	1	\$3,499.00	210	\$64,023.75	22	\$10,554.22	197	\$72,425.33	0	\$0.00	336	433	\$150,913.80
May '22	1	\$75.00	0	\$0.00	1	\$4,000.00	206	\$63,109.72	27	\$11,840.57	199	\$80,302.59	0	\$0.00	348	434	\$159,327.88
June '22	2 0	\$0.00	0	\$0.00	0	\$0.00	203	\$61,633.23	18	\$7,780.91	239	\$71,863.50	0	\$0.00	365	460	\$141,277.64
July '22	1	\$83.00	0	\$0.00	0	\$0.00	169	\$46,947.28	18	\$7,774.58	216	\$65,923.21	0	\$0.00	329	404	\$120,728.07
August '22	1	\$80.00	0	\$0.00	0	\$0.00	144	\$41,105.41	23	\$8,611.97	300	\$99,992.13	0	\$0.00	393	468	\$149,789.51
September '22	2 3	\$129.99	0	\$0.00	1	\$4,000.00	90	\$21,471.67	11	\$4,444.54	239	\$76,964.73	0	\$0.00	284	344	\$107,010.93
Monthly Avg.	. 3	\$254.78	3 0	\$15.08	1	\$4,471.99	169	\$43,214.99	25	\$10,022.17	246	\$91,555.14	0	\$0.00	360	444	\$149,534.14
Fiscal Year 2	2023																
October '22	5	\$279.43	0	\$0.00	1	\$4,000.00	79	\$19,417.46	19	\$6,926.69	274	\$98,056.93	0	\$0.00	340	378	\$128,680.51
November '22	2 4	\$404.74	1 0	\$0.00	1	\$4,000.00	119	\$21,429.55	36	\$13,526.00	295	\$117,203.71	0	\$0.00	385	455	\$156,564.00
December '22	2 5	\$444.99	0	\$0.00	2	\$7,732.00		\$28,902.70	28	\$9,985.27	288	\$109,946.45	0	\$0.00	394	483	\$157,011.41
January '23	3	\$182.18	0	\$0.00	2	\$8,000.00	223	\$49,349.61	33	\$12,122.88	254	\$80,255.55	0	\$0.00	415	515	\$149,910.22
February '23	5	\$496.98	3 0	\$0.00	0	\$0.00	346	\$84,260.49	37	\$14,494.76	296	\$101,204.58	0	\$0.00	545	684	\$200,456.81
March '23	9	\$1,054.83	3 0	\$0.00	1	\$1,200.00	311	\$91,950.27	24	\$9,412.10	264	\$92,125.07		\$0.00	481	609	\$195,742.27
April '23	0	\$0.00	0	\$0.00	2	\$7,975.00	222	\$68,105.89	25	\$7,600.86	203	\$64,275.98	0	\$0.00	358	452	\$147,957.73
May '23	4	\$322.24	1 0	\$0.00		\$2,146.00	166	\$40,599.07	15	\$5,990.11	199	\$66,679.34	0	\$0.00	318	385	\$115,736.76
June '23	2	\$85.00	0	\$0.00		\$0.00		\$36,291.00	7	\$1,690.75	185	\$53,320.19	0	\$0.00	280	345	\$91,386.94
July '23	0	\$0.00		\$0.00		\$0.00	99	\$21,069.59	14	\$5,094.85	172	\$49,967.89	0	\$0.00	241	285	\$76,132.33
August '23	0	\$0.00	0	\$0.00		\$695.00	81	\$19,395.09	22	\$8,220.80	199	\$62,477.08	0	\$0.00	268	303	\$90,787.97
September '23	3 2	\$175.00	0	\$0.00		\$0.00		\$16,960.40	15	\$4,679.63		\$66,674.88		\$0.00	282	326	\$88,489.91
Monthly Avg.		\$287.12	2 0	\$0.00	1	\$2,979.00	170	\$41,477.59	23	\$8,312.06	238	\$80,182.30	0	\$0.00	359	435	\$133,238.07
Fiscal Year 2	2024																
October '23		\$589.90	-	\$0.00		\$0.00		\$17,927.75	28	\$10,120.89		\$119,500.85	<b>I</b>	\$0.00	354	402	\$148,139.39
Monthly Avg.	. 5	\$589.90	0	\$0.00	0	\$0.00	84	\$17,927.75	28	\$10,120.89	285	\$119,500.85	0	\$0.00	354	402	\$148,139.39

1							Scal I C	ais ZUZZ, Z	OZJ alik	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Cass County														<u> </u>			
Fiscal Year	2022																
October '21	1 5	\$335.98	5	\$429.79	1	\$4,000.00	19	\$9,679.20	11	\$2,941.60	42	\$11,227.05	0	\$0.00	70	83	\$28,613.62
November '21		\$637.32	2 2	\$200.00	0	\$0.00	28	\$13,666.75	7	\$2,560.43	35	\$9,679.80	0	\$0.00	68	80	\$26,744.30
December '21	1 10	\$651.79	8	\$725.90	2	\$5,875.00	48	\$26,011.38	8	\$2,579.05	52	\$14,942.05	0	\$0.00	104	128	\$50,785.17
January '22	2 9	\$660.09	2	\$138.62	2 1	\$4,000.00	52	\$28,114.02	14	\$4,513.54	60	\$18,946.73	0	\$0.00	113	138	\$56,373.00
February '22	2 9	\$634.28	3 1	\$200.00	0	\$0.00	71	\$29,659.63	19	\$6,200.44	53	\$17,947.23	0	\$0.00	126	153	\$54,641.58
March '22	2 14	\$1,148.52	6	\$516.14	0	\$0.00	74	\$31,445.52	22	\$9,850.18	79	\$27,634.36	0	\$0.00	140	195	\$70,594.72
April '22	2 3	\$256.47	7 5	\$696.39	1	\$2,961.00	47	\$17,784.71	16	\$6,941.91	48	\$14,971.78	0	\$0.00	97	120	\$43,612.26
May '22	2 2	\$105.00	0	\$0.00	0	\$0.00		\$12,108.96	20	\$7,860.77	39	\$10,910.53	0	\$0.00	83	100	\$30,985.26
June '22	2 3	\$235.00	11	\$1,524.39	0	\$0.00		\$6,368.35	8	\$2,276.02	66	\$20,528.00	0	\$0.00		117	\$30,931.76
July '22		\$188.98	13	\$1,516.13	3 1	\$1,803.85		\$2,522.37	5	\$2,203.51	51	\$12,505.71	0	\$0.00		88	\$20,740.55
August '22	2 3	\$317.26	9	\$851.26		\$0.00		\$3,505.55	16	\$3,102.52		\$16,883.30	0	\$0.00		118	\$24,659.89
September '22	2 4	\$555.00	10	\$757.57	0	\$0.00	12	\$2,479.45	13	\$2,492.13	62	\$17,088.89		\$0.00		101	\$23,373.04
Monthly Avg.	. 6	\$477.14	6	\$629.68	1	\$1,553.32	38	\$15,278.82	13	\$4,460.18	55	\$16,105.45	0	\$0.00	94	118	\$38,504.60
Fiscal Year	2023																
October '22	2 11	\$1,080.19	5	\$478.13	0	\$0.00		\$11,671.79	10	\$1,840.43		\$21,946.98	0	\$0.00		122	\$37,017.52
November '22	2 11	\$1,098.03	3 7	\$834.13	3 1	\$1,881.00	45	\$29,567.06	16	\$2,740.94	72	\$19,038.90	0	\$0.00	121	152	\$55,160.06
December '22	2 10	\$979.55	7	\$800.39	0	\$0.00	56	\$27,151.27	15	\$4,481.24	71	\$17,845.59	0	\$0.00	126	159	\$51,258.04
January '23	3 14	\$1,015.89	5	\$377.52	0	\$0.00	52	\$29,514.25	11	\$3,034.94	61	\$15,688.58	0	\$0.00	111	143	\$49,631.18
February '23	3 11	\$940.59	5	\$589.26	0	\$0.00	92	\$35,041.31	16	\$4,981.20	68	\$17,782.00	0	\$0.00	145	192	\$59,334.36
March '23	3 4	\$258.13	3 1	\$78.13	0	\$0.00	57	\$17,288.37	27	\$8,865.86	62	\$17,029.62	0	\$0.00	120	151	\$43,520.11
April '23	3 1	\$181.00	7	\$648.52	0	\$0.00		\$17,409.59	14	\$4,718.76	54	\$14,923.82	0	\$0.00	97	119	\$37,881.69
May '23	3 2	\$180.00	4	\$503.13	0	\$0.00		\$7,392.09	13	\$5,384.03		\$13,160.66	0	\$0.00	68	88	\$26,619.91
June '23	3 1	\$69.97	4	\$456.26	3 1	\$4,000.00	22	\$5,267.10	12	\$2,682.70	48	\$8,288.05	0	\$0.00	77	88	\$20,764.08
July '23	3	\$134.30	3	\$156.57	0	\$0.00	15	\$4,203.08	5	\$1,661.16		\$7,326.46	0	\$0.00	57	71	\$13,481.57
August '23	3	\$175.10	5	\$409.39	1	\$4,000.00	-	\$2,662.38	11	\$2,525.58		\$10,105.90	0	\$0.00		68	\$19,878.35
September '23	, 1	\$49.99	13	\$1,172.17	0	\$0.00		\$5,282.19		\$1,574.14	48	\$11,903.62	0	\$0.00		84	\$19,982.11
Monthly Avg.		\$513.56	6	\$541.97	0	\$823.42	38	\$16,037.54	13	\$3,707.58	57	\$14,586.68	0	\$0.00	96	120	\$36,210.75
Fiscal Year	2024																
October '23		\$319.13	+	\$824.19	-	\$0.00		\$10,875.99		\$1,559.74	-	\$13,583.87		\$0.00		93	\$27,162.92
Monthly Avg.	. 4	\$319.13	8	\$824.19	0	\$0.00	21	\$10,875.99	10	\$1,559.74	50	\$13,583.87	0	\$0.00	74	93	\$27,162.92

							Juli 16	ais Zuzz, z	.UZJ alik	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El€	ectricity	Exc	ceptions	1	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Charlevoix Co	ounty																
Fiscal Year	2022																
October '21	1 0	\$0.00	1	\$40.00	0	\$0.00	5	\$2,256.70	0	\$0.00	13	\$4,515.80	0	\$0.00	15	19	\$6,812.50
November '21		\$0.00	0	\$0.00	0	\$0.00	9	\$6,184.53	2	\$356.68		\$2,988.27	7 0	\$0.00	20	22	\$9,529.48
December '21	1 3	\$375.00	0	\$0.00	0	\$0.00	12	\$7,510.79	2	\$609.82	10	\$2,062.85	0	\$0.00	25	27	\$10,558.46
January '22	2 1	\$200.00	0	\$0.00	0	\$0.00	11	\$7,916.24	0	\$0.00	5	\$1,035.07	0	\$0.00	16	17	\$9,151.31
February '22	2 5	\$500.00	) 1	\$140.00	0	\$0.00	15	\$10,689.43	1	\$217.00	6	\$2,579.51	0	\$0.00	19	28	\$14,125.94
March '22	2 2	\$240.00	0	\$0.00	0	\$0.00	18	\$13,892.68	2	\$122.04	13	\$4,225.21	0	\$0.00	24	35	\$18,479.93
April '22	2 5	\$480.00	1	\$40.00	0	\$0.00	12	\$4,378.51	1	\$165.00	14	\$4,372.27	0	\$0.00	24	33	\$9,435.78
May '22	. 1	\$100.00	0	\$0.00	0	\$0.00	9	\$4,922.38	0	\$0.00	6	\$4,604.62	2 0	\$0.00	13	16	\$9,627.00
June '22	2 0	\$0.00	1	\$30.00	0	\$0.00	6	\$3,990.06	1	\$408.00	9	\$2,082.47	0	\$0.00	14	17	\$6,510.53
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,065.30	0	\$0.00	7	\$2,061.48	0	\$0.00	8	11	\$3,126.78
August '22	. 1	\$184.00	2	\$80.00	0	\$0.00	7	\$3,780.49	1	\$114.51	8	\$2,244.38	0	\$0.00	15	19	\$6,403.38
September '22	2 0	\$0.00	<i>i</i> 1	\$40.00	0	\$0.00	3	\$470.16	0	\$0.00	8	\$2,372.34	0	\$0.00	10	12	\$2,882.50
Monthly Avg.	. 2	\$173.25	, 1	\$30.83	0	\$0.00	9	\$5,588.11	1	\$166.09	9	\$2,928.69	0	\$0.00	17	21	\$8,886.97
Fiscal Year 2	2023																
October '22	<u> 1</u>	\$200.00	0	\$0.00	0	\$0.00		\$4,158.31	2	\$500.21	15	\$3,696.58	0	\$0.00		24	\$8,555.10
November '22	2 2	\$285.00	0	\$0.00	0	\$0.00	12	\$6,741.11	1	\$197.24	9	\$2,027.69	0	\$0.00	21	24	\$9,251.04
December '22	2 3	\$500.00	1	\$40.00	0	\$0.00	10	\$6,188.46	0	\$0.00	12	\$2,877.40	0	\$0.00	22	26	\$9,605.86
January '23	, 1	\$100.00	0	\$0.00	0	\$0.00	8	\$3,189.84	0	\$0.00	12	\$3,117.82	2 0	\$0.00	16	21	\$6,407.66
February '23	, 1	\$200.00	<i>i</i> 1	\$40.00	0	\$0.00	18	\$10,408.03	1	\$246.56	16	\$4,256.94	0	\$0.00	30	37	\$15,151.53
March '23	3	\$255.00	0	\$0.00	0	\$0.00	25	\$14,298.04	3	\$610.72	13	\$2,712.72	0	\$0.00	36	44	\$17,876.48
April '23	3 1	\$100.00	1	\$40.00	0	\$0.00	17	\$7,948.03	6	\$2,773.36	13	\$4,469.30	0	\$0.00	29	38	\$15,330.69
May '23	3 1	\$30.00	0	\$0.00	0	\$0.00	11	\$4,951.09	3	\$1,650.64	8	\$3,907.46	0	\$0.00	18	23	\$10,539.19
June '23	3 1	\$100.00	0	\$0.00	0	\$0.00	5	\$2,383.60	3	\$710.47	10	\$3,055.05	0	\$0.00	16	19	\$6,249.12
July '23	3 0	\$0.00	2	\$60.00	0	\$0.00	9	\$2,567.92	2	\$509.31	6	\$2,022.02	0	\$0.00	13	19	\$5,159.25
August '23	3 1	\$200.00	1	\$30.00	0	\$0.00	3	\$1,114.80	4	\$1,063.39		\$2,360.84	1 0	\$0.00		18	\$4,769.03
September '23	3 0	\$0.00	1	\$40.00	0	\$0.00		\$699.33	3	\$864.50		\$3,246.57	0	\$0.00	18	20	\$4,850.40
Monthly Avg.	. 1	\$164.17	7 1	\$20.83	0	\$0.00	11	\$5,387.38	2	\$760.53	11	\$3,145.87	7 0	\$0.00	21	26	\$9,478.78
Fiscal Year 2	2024																
October '23		\$0.00		\$0.00	-	\$0.00		\$3,206.01	4	\$1,319.27		\$3,241.98		\$0.00		17	\$7,767.26
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	5	\$3,206.01	4	\$1,319.27	8	\$3,241.98	0	\$0.00	16	17	\$7,767.26

1							Scal 16	ais ZUZZ, Z	OLU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Elé	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Cheboygan C	ounty																
Fiscal Year																	
October '21	1	\$125.00	0	\$0.00	1	\$1,090.00	12	\$6,765.73	5	\$2,570.01	15	\$4,424.88	0	\$0.00	29	34	\$14,975.62
November '21		\$190.00	-	\$0.00		\$0.00		\$7,721.83	1	\$394.63	-	\$6,002.74		\$0.00	35	41	\$14,309.20
December '21	1	\$40.00	0	\$0.00	1	\$688.00	28	\$13,821.56	4	\$780.96	28	\$7,648.59	0	\$0.00	50	62	\$22,979.11
January '22	2 0	\$0.00	0	\$0.00	1	\$1,391.67	43	\$15,057.70	4	\$1,743.37	42	\$12,179.32	0	\$0.00	66	90	\$30,372.06
February '22		\$300.00	0	\$0.00	3	\$9,543.00	37	\$15,802.73	5	\$2,682.59	31	\$7,682.00	0	\$0.00	58	78	\$36,010.32
March '22	. 1	\$140.00	0	\$0.00	0	\$0.00	63	\$34,895.66	8	\$3,673.09	39	\$11,617.17	0	\$0.00	88	111	\$50,325.92
April '22	2 4	\$530.00	0	\$0.00	0	\$0.00	28	\$12,596.88	2	\$861.27	30	\$9,349.23	0	\$0.00	51	64	\$23,337.38
May '22	2 1	\$170.00	0	\$0.00	1	\$3,094.00	27	\$12,397.62	5	\$983.41	22	\$10,881.03	0	\$0.00	45	56	\$27,526.06
June '22	2 0	\$0.00	0	\$0.00	0	\$0.00		\$9,678.65	3	\$695.57	21	\$5,468.54	0	\$0.00	36	46	\$15,842.76
July '22	2 0	\$0.00	1	\$50.00	0	\$0.00	12	\$3,122.48	3	\$692.62	23	\$6,656.95	0	\$0.00	32	39	\$10,522.05
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	12	\$2,440.15	2	\$373.15	24	\$5,972.45	0	\$0.00	29	38	\$8,785.75
September '22	1	\$107.20	<i>i</i> 1	\$200.00	0	\$0.00	10	\$3,633.49	0	\$0.00	22	\$6,611.71	0	\$0.00	27	34	\$10,552.40
Monthly Avg.	. 1	\$133.52	2 0	\$20.83	1	\$1,317.22	26	\$11,494.54	4	\$1,287.56	27	\$7,874.55	0	\$0.00	46	58	\$22,128.22
Fiscal Year	2023																
October '22	2 3	\$390.27	1	\$200.00	0	\$0.00		\$7,004.70	2	\$472.11	26	\$8,048.80	0	\$0.00	41	47	\$16,115.88
November '22	2 5	\$715.00	1	\$200.00	0	\$0.00	29	\$17,040.89	5	\$1,408.77	28	\$8,687.83	0	\$0.00	55	68	\$28,052.49
December '22	2 3	\$250.00	0	\$0.00	1	\$4,000.00	35	\$23,295.10	3	\$1,318.75	38	\$10,318.09	0	\$0.00	66	80	\$39,181.94
January '23	5	\$475.00	0	\$0.00	0	\$0.00	27	\$14,313.82	5	\$2,448.26	24	\$6,475.85	0	\$0.00	46	61	\$23,712.93
February '23	5	\$599.99	0	\$0.00	0	\$0.00	54	\$19,821.08	3	\$873.38	48	\$13,211.68	0	\$0.00	80	110	\$34,506.13
March '23	6	\$709.00	0	\$0.00	0	\$0.00	71	\$31,701.69	5	\$1,719.96	39	\$9,638.55	0	\$0.00	93	121	\$43,769.20
April '23	3 4	\$650.00	0	\$0.00	1	\$4,000.00	33	\$12,366.78	4	\$2,479.55	27	\$8,199.66	0	\$0.00	49	69	\$27,695.99
May '23	3	\$300.00	0	\$0.00	0	\$0.00	31	\$13,009.23	4	\$649.98	25	\$6,418.14	0	\$0.00	46	63	\$20,377.35
June '23	3 1	\$200.00	0	\$0.00	1	\$3,470.00	29	\$7,001.16	1	\$217.25	19	\$4,953.25	0	\$0.00	38	51	\$15,841.66
July '23	0	\$0.00	1	\$200.00	0	\$0.00	9	\$1,307.51	0	\$0.00	20	\$4,581.48	0	\$0.00	22	30	\$6,088.99
August '23	0	\$0.00	1	\$196.00	0	\$0.00	8	\$663.04	1	\$100.00	20	\$3,983.30	0	\$0.00	23	30	\$4,942.34
September '23	3 2	\$215.00	2	\$396.00	1	\$4,000.00	11	\$3,516.05		\$433.16	14	\$3,035.45	0	\$0.00	24	32	\$11,595.66
Monthly Avg.	. 3	\$375.36	3 1	\$99.33	0	\$1,289.17	29	\$12,586.75	3	\$1,010.10	27	\$7,296.01	0	\$0.00	49	64	\$22,656.71
Fiscal Year	2024															بسلا	
October '23	3 4	\$402.50	/ 1	\$50.00	0	\$0.00	20	\$8,186.33	5	\$1,893.36	35	\$11,103.53	0	\$0.00	53	65	\$21,635.72
Monthly Avg.	. 4	\$402.50	1	\$50.00	0	\$0.00	20	\$8,186.33	5	\$1,893.36	35	\$11,103.53	0	\$0.00	53	65	\$21,635.72

						1 1	Scal 16	ais ZUZZ, Z	.UZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εl	ectricity	Exc	ceptions	1	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Chippewa Co	unty																
Fiscal Year																	
October '21	1 2	\$278.25	3	\$414.00	1	\$4,000.00	9	\$2,644.38	0	\$0.00	15	\$3,800.97	0	\$0.00	21	30	\$11,137.60
November '21		\$0.00	3	\$600.00	1	\$4,000.00	14	\$7,368.07	3	\$747.00		\$1,588.36	0	\$0.00	23	27	\$14,303.43
December '21	1 1	\$200.00	0	\$0.00	1	\$3,426.53	22	\$14,528.24	0	\$0.00	0	\$0.00	0	\$0.00	23	24	\$18,154.77
January '22	2 3	\$440.00	0	\$0.00	0	\$0.00	26	\$13,910.47	0	\$0.00	0	\$0.00	0	\$0.00	27	29	\$14,350.47
February '22	2 3	\$450.00	0	\$0.00	2	\$7,995.00	39	\$21,710.87	0	\$0.00	0	\$0.00	0	\$0.00	42	44	\$30,155.87
March '22	2 3	\$504.00	0	\$0.00	1	\$2,636.32	53	\$31,193.76	0	\$0.00	0	\$0.00	0	\$0.00	54	57	\$34,334.08
April '22	<u>.</u> 1	\$168.00	3	\$355.00	0	\$0.00	37	\$15,988.51	6	\$4,894.71	64	\$34,633.58	0	\$0.00	87	111	\$56,039.80
May '22	2 1	\$186.00	2	\$313.00	0	\$0.00	22	\$9,771.14	12	\$8,656.59	32	\$15,590.00	0	\$0.00	56	69	\$34,516.73
June '22	2 0	\$0.00	4	\$656.00	0	\$0.00	29	\$10,713.17	5	\$867.88	45	\$13,316.48	0	\$0.00		83	\$25,553.53
July '22	2 2	\$380.95	5 5	\$679.00	0	\$0.00	38	\$15,142.63	3	\$571.12	36	\$9,243.55	0	\$0.00	65	84	\$26,017.25
August '22	2 0	\$0.00	6	\$879.00	1	\$3,731.00	21	\$6,365.39	6	\$733.53	41	\$9,107.49	0	\$0.00	56	75	\$20,816.41
September '22	2 0	\$0.00	6	\$596.00	1	\$4,000.00	17	\$6,418.79	6	\$793.42	30	\$8,840.50	0	\$0.00	45	60	\$20,648.71
Monthly Avg.	. 1	\$217.27	3	\$374.33	1	\$2,482.40	27	\$12,979.62	3	\$1,438.69	22	\$8,010.08	0	\$0.00	47	58	\$25,502.39
Fiscal Year	2023																
October '22	2 0	\$0.00	10	\$1,587.00	1	\$4,000.00	25	\$14,856.92	5	\$760.46	6 44	\$11,063.66	0	\$0.00		85	\$32,268.04
November '22	2 0	\$0.00	1	\$200.00	1	\$4,000.00	17	\$8,580.70	2	\$435.29	28	\$6,721.66	0	\$0.00	45	49	\$19,937.65
December '22	2 4	\$466.85	0	\$0.00	4	\$11,077.28	40	\$20,372.39	1	\$180.00	2	\$308.26	0	\$0.00	46	51	\$32,404.78
January '23	3 2	\$318.25	0	\$0.00	0	\$0.00	39	\$13,698.92	0	\$0.00	0	\$0.00	0	\$0.00	39	41	\$14,017.17
February '23	3 4	\$600.00	0	\$0.00	0	\$0.00	47	\$19,321.23	0	\$0.00	0	\$0.00	0	\$0.00	47	51	\$19,921.23
March '23	3 5	\$560.00	0	\$0.00	0	\$0.00	46	\$22,090.93	0	\$0.00	0	\$0.00	0	\$0.00	46	51	\$22,650.93
April '23	3 0	\$0.00	10	\$830.00	0	\$0.00	42	\$17,252.59	13	\$7,396.37	75	\$36,697.84	0	\$0.00	107	140	\$62,176.80
May '23	3 0	\$0.00	14	\$2,010.00	0	\$0.00	42	\$14,272.35	15	\$8,378.81	80	\$44,804.83	0	\$0.00	113	151	\$69,465.99
June '23	3 1	\$200.00	9	\$1,467.00	0	\$0.00	28	\$8,713.17	2	\$1,430.00	41	\$13,503.74	0	\$0.00	56	81	\$25,313.91
July '23	3 0	\$0.00		\$753.00	0	\$0.00	17	\$5,380.42	3	\$1,979.76	25	\$6,208.75	0	\$0.00	40	50	\$14,321.93
August '23	3 0	\$0.00	3	\$371.00	0	\$0.00	18	\$4,655.66	7	\$1,545.90	41	\$9,214.43	0	\$0.00	54	69	\$15,786.99
September '23	, 1	\$95.00	8	\$850.27	0	\$0.00	10	\$2,700.72	3	\$1,016.85	32	\$8,503.29	0	\$0.00	40	54	\$13,166.13
Monthly Avg.		\$186.68	5	\$672.36	1	\$1,589.77	31	\$12,658.00	4	\$1,926.95	31	\$11,418.87	0	\$0.00	58	73	\$28,452.63
Fiscal Year	2024																
October '23		\$100.00	+	\$911.00	+	\$0.00	24	\$10,658.47	3	\$706.78		\$11,743.80		\$0.00		73	\$24,120.05
Monthly Avg.	. 2	\$100.00	6	\$911.00	0	\$0.00	24	\$10,658.47	3	\$706.78	38	\$11,743.80	0	\$0.00	58	73	\$24,120.05

1							July 10	ais Zuzz, z	OZS and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εl	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Clare County																	
Fiscal Year	2022																
October '21	19	\$1,695.90	0	\$0.00	1	\$120.00	65	\$46,811.14	5	\$1,903.01	69	\$28,249.23	0	\$0.00	131	159	\$78,779.28
November '21		\$2,085.85		\$0.00		\$15,115.00		\$71,042.15	5	\$2,567.01		\$28,126.72	<b>I</b>	\$0.00	164	202	\$118,936.73
December '21	32	\$3,270.10	0	\$0.00	3	\$9,525.00	128	\$90,778.98	9	\$3,702.92	88	\$34,645.79	0	\$0.00	212	260	\$141,922.79
January '22	26	\$3,999.09	0	\$0.00	4	\$15,140.00	127	\$79,830.29	19	\$9,550.28	89	\$38,514.20	0	\$0.00	215	265	\$147,033.86
February '22	2 23	\$3,081.20	0	\$0.00	3	\$9,475.00	141	\$86,421.33	12	\$6,193.21	88	\$34,259.20	0	\$0.00	216	267	\$139,429.94
March '22	28	\$3,604.85	0	\$0.00	2	\$7,180.00	150	\$89,285.71	21	\$12,670.60	95	\$37,616.07	0	\$0.00	234	296	\$150,357.23
April '22	15	\$1,892.85	0	\$0.00	0	\$0.00	75	\$37,052.69	8	\$4,080.54	87	\$35,874.07	0	\$0.00	149	185	\$78,900.15
May '22	9	\$749.44	0	\$0.00	0	\$0.00		\$33,678.16	11	\$7,055.23	64	\$25,180.17	0	\$0.00	123	149	\$66,663.00
June '22	. 1	\$125.00	0	\$0.00	2	\$7,875.00	45	\$17,491.23	7	\$2,946.46	64	\$22,328.18	0	\$0.00	104	119	\$50,765.87
July '22		\$275.00	0	\$0.00		\$7,580.00	27	\$7,365.66	9	\$2,138.26		\$18,523.68	0	\$0.00	76	90	\$35,882.60
August '22	2 2	\$299.99	0	\$0.00	0	\$0.00	33	\$13,712.19	10	\$3,876.15		\$28,364.25	0	\$0.00	111	123	\$46,252.58
September '22		\$119.82	0	\$0.00	2	\$4,685.00	26	\$11,475.90	1	\$517.70		\$20,836.03	0	\$0.00	77	85	\$37,634.45
Monthly Avg.	. 15	\$1,766.59	0	\$0.00	2	\$6,391.25	82	\$48,745.45	10	\$4,766.78	75	\$29,376.47	0	\$0.00	151	183	\$91,046.54
Fiscal Year	2023																
October '22	12	\$1,262.60	0	\$0.00	0	\$0.00		\$44,595.15	9	\$3,485.52	85	\$29,694.58	0	\$0.00	146	168	\$79,037.85
November '22	2 27	\$3,033.67	0	\$0.00	1	\$4,000.00	89	\$59,459.83	6	\$3,537.37	94	\$37,385.18	0	\$0.00	179	217	\$107,416.05
December '22	2 22	\$3,020.99	0	\$0.00	4	\$8,031.25	117	\$75,718.57	11	\$4,783.64	. 77	\$31,677.81	0	\$0.00	191	231	\$123,232.26
January '23	36	\$4,304.94	0	\$0.00	1	\$4,000.00	123	\$77,911.57	11	\$5,102.11		\$29,038.96	0	\$0.00	198	257	\$120,357.58
February '23		\$5,095.75	0	\$0.00	3	\$6,308.00	123	\$66,075.22	11	\$4,795.84	102	\$36,938.21	0	\$0.00	211	273	\$119,213.02
March '23		\$5,425.74	0	\$0.00		\$0.00	179	\$98,962.18	10	\$3,773.47	106	\$36,193.80	0	\$0.00	254	335	\$144,355.19
April '23	+ +	\$1,209.65		\$0.00		\$0.00	85	\$39,661.40	9	\$2,978.78		\$25,755.47	<b>I</b>	\$0.00	146	171	\$69,605.30
May '23	7	\$944.28		\$0.00		\$4,000.00		\$21,875.55	9	\$4,186.85		\$17,985.20	<b>I</b>	\$0.00	89	113	\$48,991.88
June '23	+	\$0.00		\$0.00		\$0.00		\$10,252.89	7	\$2,793.37		\$13,300.34		\$0.00	64	71	\$26,346.60
July '23	0	\$0.00		\$0.00		\$0.00		\$11,569.45	6	\$1,776.28		\$14,606.82		\$0.00	73	83	\$27,952.55
August '23		\$265.00		\$0.00		\$0.00		\$19,117.50	4	\$1,356.35		\$18,731.95		\$0.00	95	108	\$39,470.80
September '23		\$120.00		\$0.00		\$0.00		\$15,736.91	9	\$3,049.56		\$12,863.69		\$0.00	79	86	\$31,770.16
Monthly Avg.		\$2,056.89	0	\$0.00	1	\$2,194.94	79	\$45,078.02	9	\$3,468.26	72	\$25,347.67	0	\$0.00	144	176	\$78,145.77
Fiscal Year																	
October '23	+	\$2,521.90		\$0.00		\$0.00		\$31,816.19	18	\$8,757.89		\$25,337.63	<b>I</b>	\$0.00	132	149	\$68,433.61
Monthly Avg.	. 17	\$2,521.90	0	\$0.00	0	\$0.00	54	\$31,816.19	18	\$8,757.89	60	\$25,337.63	0	\$0.00	132	149	\$68,433.61

ı ———							<u></u>	alo zozz, z	-ozo and	u <b>_</b>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	nting Fuel	All Elect	Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
<b>Clinton Count</b>	ty																
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	21	\$2,658.83	3	\$500.84	24	\$7,170.37	0	\$0.00	28	48	\$10,330.04
November '21	1	\$75.00	0	\$0.00	0	\$0.00		\$4,851.67		\$112.94	28	\$10,713.94		\$0.00	32	57	\$15,753.55
December '21	2	\$175.00	0	\$0.00	1	\$2,755.98	38	\$6,690.70	1	\$182.12	39	\$11,995.25	0	\$0.00	44	81	\$21,799.05
January '22	3	\$250.00	0	\$0.00	0	\$0.00	46	\$9,760.61	3	\$683.41	53	\$19,785.97	0	\$0.00	60	105	\$30,479.99
February '22	7	\$575.00	0	\$0.00	0	\$0.00		\$18,709.21	5	\$3,106.74	66	\$20,372.32	0	\$0.00	82	147	\$42,763.27
March '22	3	\$330.00	0	\$0.00	0	\$0.00	73	\$21,226.76	6	\$2,166.30	72	\$21,208.51	0	\$0.00	91	154	\$44,931.57
April '22	3	\$334.95	0	\$0.00		\$0.00	37	\$10,559.96	4	\$1,787.84	34	\$8,737.68	0	\$0.00	47	78	\$21,420.43
May '22		\$0.00	0	\$0.00	0	\$0.00	31	\$8,270.90	5	\$2,558.15	34	\$8,921.46	0	\$0.00	40	70	\$19,750.51
June '22	0	\$0.00	0	\$0.00	0	\$0.00		\$12,853.73	3	\$994.86	51	\$14,038.42	0	\$0.00	56	101	\$27,887.01
July '22	0	\$0.00	0	\$0.00	0	\$0.00	32	\$6,421.40	2	\$375.74	37	\$9,747.68	0	\$0.00	40	71	\$16,544.82
August '22	0	\$0.00	0	\$0.00	0	\$0.00	51	\$7,996.46	3	\$1,269.49	56	\$16,521.95	0	\$0.00	62	110	\$25,787.90
September '22	0	\$0.00	0	\$0.00	0	\$0.00	35	\$5,879.65	1	\$493.09	44	\$13,429.82	0	\$0.00	47	80	\$19,802.56
Monthly Avg.	. 2	\$145.00	0	\$0.00	0	\$229.67	42	\$9,656.66	3	\$1,185.96	45	\$13,553.61	0	\$0.00	52	92	\$24,770.89
Fiscal Year 2	2023																
October '22	3	\$349.95	0	\$0.00	0	\$0.00	52	\$6,499.86	1	\$309.74	59	\$20,718.51	0	\$0.00	65	115	\$27,878.06
November '22	4	\$410.00	0	\$0.00	0	\$0.00	48	\$9,896.07	3	\$1,121.74	53	\$18,419.63	0	\$0.00	64	108	\$29,847.44
December '22	4	\$395.00	0	\$0.00	1	\$2,746.00	49	\$9,511.08	2	\$1,139.38	52	\$16,530.06	0	\$0.00	62	108	\$30,321.52
January '23	1	\$35.00	0	\$0.00	0	\$0.00	46	\$11,531.02	5	\$2,601.51	44	\$12,020.90	0	\$0.00	55	96	\$26,188.43
February '23	3	\$260.00	0	\$0.00	1	\$3,189.00	88	\$25,409.97	2	\$706.83	81	\$26,201.65	0	\$0.00	100	175	\$55,767.45
March '23	4	\$435.00	0	\$0.00	1	\$3,471.50	87	\$31,809.08	5	\$2,418.25	82	\$28,681.82	0	\$0.00	100	179	\$66,815.65
April '23	0	\$0.00	0	\$0.00	0	\$0.00	49	\$16,153.52	0	\$0.00	48	\$10,936.25	0	\$0.00	53	97	\$27,089.77
May '23	1	\$35.00	0	\$0.00	0	\$0.00	48	\$14,643.99	5	\$2,678.74	47	\$14,796.28	0	\$0.00	57	101	\$32,154.01
June '23	0	\$0.00	0	\$0.00	0	\$0.00	47	\$12,298.19	1	\$596.52	48	\$13,078.36	0	\$0.00	50	96	\$25,973.07
July '23	0	\$0.00	0	\$0.00	0	\$0.00		\$9,634.47	1	\$322.44	37	\$11,485.20	0	\$0.00	43	76	\$21,442.11
August '23	0	\$0.00	0	\$0.00	0	\$0.00	47	\$8,188.16	2	\$1,052.88	54	\$17,260.40	0	\$0.00	60	103	\$26,501.44
September '23	0	\$0.00	0	\$0.00	0	\$0.00	41	\$4,401.80	2	\$633.17	46	\$14,250.47	0	\$0.00	50	89	\$19,285.44
Monthly Avg.	. 2	\$160.00	0	\$0.00	0	\$783.88	53	\$13,331.43	2	\$1,131.77	54	\$17,031.63	0	\$0.00	63	112	\$32,438.70
Fiscal Year 2	2024																
October '23	1	\$100.00	0	\$0.00	0	\$0.00	51	\$5,462.75	7	\$2,812.92	60	\$22,890.33	0	\$0.00	68	119	\$31,266.00
Monthly Avg.	. 1	\$100.00	0	\$0.00	0	\$0.00	51	\$5,462.75	7	\$2,812.92	60	\$22,890.33	0	\$0.00	68	119	\$31,266.00

<b>—</b>					_		<u> </u>	aio zozz, z	ozo and	4 <b>202</b> 7							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Crawford Cou	intv														I		
Fiscal Year																	
October '21		\$0.00	0	\$0.00	0	\$0.00	7	\$4,173.60	1	\$378.47	12	\$3,786.69	0	\$0.00	16	20	\$8,338.76
November '21	+	\$561.42	<b>-</b>	\$0.00		\$0.00	9	\$6,228.42	3	\$1,453.27	8	\$2,601.81	0	\$0.00	21	23	\$10,844.92
December '21	+	\$945.00	0	\$0.00		\$4,000.00	27	\$18,724.92	1	\$223.91	12	\$5,262.80	0	\$0.00	38	47	\$29,156.63
January '22		\$600.00	0	\$0.00	+	\$6,025.59	21	\$14,359.89	3	\$1,993.88	18	\$7,746.54	0	\$0.00	42	48	\$30,725.90
February '22		\$1,040.00	0	\$0.00		\$0.00	28	\$17,503.00	1	\$437.21	21	\$5,053.74	0	\$0.00	41	57	\$24,033.95
March '22	10	\$1,900.00	0	\$0.00	0	\$0.00	33	\$22,576.32	5	\$2,596.45	30	\$12,029.53	0	\$0.00	57	78	\$39,102.30
April '22	7	\$1,115.00	0	\$0.00	1	\$3,062.00	19	\$12,262.03	2	\$932.49	14	\$6,502.21	0	\$0.00	36	43	\$23,873.73
May '22	5	\$714.00	0	\$0.00	1	\$4,000.00	53	\$32,710.94	1	\$815.80	21	\$9,915.60	0	\$0.00	66	81	\$48,156.34
June '22	2	\$200.00	1	\$140.00	1	\$4,000.00	12	\$5,973.31	1	\$691.84	13	\$5,852.25	0	\$0.00	20	30	\$16,857.40
July '22	. 1	\$79.00	0	\$0.00	0	\$0.00	9	\$4,288.55	2	\$197.65	13	\$4,554.44	0	\$0.00	20	25	\$9,119.64
August '22	1	\$200.00	0	\$0.00	0	\$0.00	9	\$5,416.70	1	\$168.39	16	\$5,575.24	0	\$0.00	26	27	\$11,360.33
September '22	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,189.68	1	\$241.26	14	\$3,374.02	0	\$0.00	19	22	\$6,804.96
Monthly Avg.	. 4	\$612.87	0	\$11.67	1	\$1,757.30	20	\$12,283.95	2	\$844.22	16	\$6,021.24	0	\$0.00	34	42	\$21,531.24
Fiscal Year	2023																
October '22	2	\$210.81	1	\$40.00	0	\$0.00	10	\$6,368.87	2	\$1,096.51	13	\$4,027.78	0	\$0.00	26	28	\$11,743.97
November '22	5	\$865.00	0	\$0.00	0	\$0.00	35	\$26,310.01	4	\$1,618.68	16	\$7,932.44	0	\$0.00	51	60	\$36,726.13
December '22	3	\$500.00	0	\$0.00	0	\$0.00	27	\$18,254.56	2	\$621.89	16	\$5,926.01	0	\$0.00	42	48	\$25,302.46
January '23	10	\$1,630.00	0	\$0.00	0	\$0.00	33	\$23,270.21	1	\$345.00	13	\$3,884.78	0	\$0.00	48	57	\$29,129.99
February '23	8	\$1,389.00	0	\$0.00	1	\$4,000.00	38	\$24,371.03	1	\$281.06	26	\$9,167.57	0	\$0.00	56	74	\$39,208.66
March '23	8	\$1,270.00	0	\$0.00	1	\$800.00	30	\$16,841.23	1	\$295.60	34	\$9,920.50	0	\$0.00	55	74	\$29,127.33
April '23	5	\$699.94	0	\$0.00	1	\$4,000.00	23	\$9,293.87	2	\$1,174.00	21	\$8,063.70	0	\$0.00	42	52	\$23,231.51
May '23	6	\$740.00	0	\$0.00		\$4,000.00	16	\$9,163.29	1	\$773.68	13	\$3,155.17	0	\$0.00	27	37	\$17,832.14
June '23	1	\$190.00	0	\$0.00	0	\$0.00	10	\$3,403.33	0	\$0.00	14	\$3,837.63	0	\$0.00	21	25	\$7,430.96
July '23	0	\$0.00	0	\$0.00		\$0.00	7	\$2,179.49	2	\$944.34	13	\$2,871.53	0	\$0.00	21	22	\$5,995.36
August '23	0	\$0.00	1	\$40.00	0	\$0.00	8	\$4,183.75	1	\$802.56	14	\$3,191.65	0	\$0.00	21	24	\$8,217.96
September '23	1	\$200.00	0	\$0.00	0	\$0.00	6	\$2,183.46	1	\$0.09	6	\$1,027.41	0	\$0.00	11	14	\$3,410.96
Monthly Avg.	. 4	\$641.23	0	\$6.67	0	\$1,066.67	20	\$12,151.93	2	\$662.78	17	\$5,250.51	0	\$0.00	35	43	\$19,779.79
Fiscal Year	2024																
October '23	1	\$150.00	1	\$200.00	0	\$0.00	15	\$7,592.53	2	\$710.18	11	\$4,003.73	0	\$0.00	27	30	\$12,656.44
Monthly Avg.	. 1	\$150.00	1	\$200.00	0	\$0.00	15	\$7,592.53	2	\$710.18	11	\$4,003.73	0	\$0.00	27	30	\$12,656.44

							Scal 16	ais Zuzz, z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Delta County													<u> </u>				
Fiscal Year	2022																
October '21	1	\$125.00	4	\$180.00	1	\$3,985.00	14	\$6,274.56	2	\$558.84	58	\$15,149.04	. 0	\$0.00	71	80	\$26,272.44
November '21		\$0.00	1	\$100.00	1	\$3,556.00	38	\$23,157.87	1	\$81.87	34	\$11,561.03	0	\$0.00	66	75	\$38,456.77
December '21	0	\$0.00	0	\$0.00	1	\$3,550.00	30	\$17,385.62	0	\$0.00	14	\$4,124.20	0	\$0.00	40	45	\$25,059.82
January '22	2 4	\$575.00	0	\$0.00	1	\$4,000.00	49	\$26,152.01	1	\$537.78	17	\$4,444.00	0	\$0.00	64	72	\$35,708.79
February '22	2 6	\$1,000.00	2	\$400.00	1	\$3,536.84	54	\$31,257.43	2	\$367.29	23	\$6,580.75	0	\$0.00	77	88	\$43,142.31
March '22	2 4	\$415.00	1	\$200.00	3	\$8,255.93	58	\$43,220.24	0	\$0.00	11	\$2,947.93	0	\$0.00	69	77	\$55,039.10
April '22	2 2	\$255.00	6	\$275.00	1	\$3,502.00	45	\$19,646.72	2	\$684.06	70	\$32,045.51	0	\$0.00	96	126	\$56,408.29
May '22	2 2	\$250.00	7	\$601.00	0	\$0.00	29	\$15,753.67	1	\$846.30	43	\$18,317.99	0	\$0.00	64	82	\$35,768.96
June '22	2 0	\$0.00	2	\$200.00	0	\$0.00	23	\$7,773.61	2	\$207.39	39	\$11,472.90	0	\$0.00	55	66	\$19,653.90
July '22	2 0	\$0.00	2	\$250.00	0	\$0.00	24	\$10,980.74	1	\$522.75	43	\$12,660.51	0	\$0.00	56	70	\$24,414.00
August '22	0	\$0.00	3	\$135.00	0	\$0.00	18	\$6,970.62	0	\$0.00	37	\$9,610.65		\$0.00	49	58	\$16,716.27
September '22	2 0	\$0.00	2	\$250.00	0	\$0.00	11	\$3,969.12	1	\$559.03	35	\$7,375.21	0	\$0.00	43	49	\$12,153.36
Monthly Avg.	. 2	\$218.33	3	\$215.92	1	\$2,532.15	33	\$17,711.85	1	\$363.78	35	\$11,357.48	0	\$0.00	63	74	\$32,399.50
Fiscal Year	2023																
October '22	2 2	\$150.00	1	\$50.00	0	\$0.00	14	\$6,902.70	2	\$480.94	58	\$15,328.67	0	\$0.00	67	77	\$22,912.31
November '22	2 2	\$100.00	5	\$410.00	0	\$0.00	40	\$25,772.66	1	\$176.65	49	\$15,093.06	0	\$0.00	82	97	\$41,552.37
December '22	2 2	\$252.00	0	\$0.00	1	\$4,000.00	65	\$41,713.96	0	\$0.00	24	\$6,051.30	0	\$0.00	86	92	\$52,017.26
January '23	3 4	\$576.98	0	\$0.00	0	\$0.00	45	\$20,111.82	1	\$139.65	24	\$6,364.59	0	\$0.00	60	74	\$27,193.04
February '23	3 7	\$1,200.00	1	\$200.00	0	\$0.00	65	\$32,926.77	2	\$1,364.59	21	\$7,651.50	0	\$0.00	89	96	\$43,342.86
March '23	5	\$710.00	1	\$60.00	4	\$15,890.00	71	\$39,097.11	3	\$1,213.31	29	\$9,057.21	0	\$0.00	93	113	\$66,027.63
April '23	3 1	\$75.00	5	\$270.00	0	\$0.00	45	\$21,644.70	6	\$2,474.97	67	\$23,876.93	0	\$0.00	99	124	\$48,341.60
May '23	3 2	\$400.00	7	\$720.00	0	\$0.00	34	\$13,746.88	3	\$2,108.80	50	\$16,952.08	0	\$0.00	73	96	\$33,927.76
June '23	0	\$0.00	4	\$520.00	1	\$3,744.00	27	\$12,330.38	4	\$1,013.93	50	\$12,540.94	0	\$0.00	70	86	\$30,149.25
July '23	0	\$0.00	4	\$168.00	0	\$0.00		\$3,911.60	1	\$129.67	37	\$9,053.46	0	\$0.00	47	59	\$13,262.73
August '23	0	\$0.00	3	\$123.00	0	\$0.00	21	\$9,364.60	0	\$0.00	40	\$7,116.51	0	\$0.00	52	64	\$16,604.11
September '23	1	\$200.00	1	\$200.00	0	\$0.00	14	\$7,929.03	1	\$194.76	28	\$5,682.20	0	\$0.00	41	45	\$14,205.99
Monthly Avg.		\$305.33	3	\$226.75	1	\$1,969.50	38	\$19,621.02	2	\$774.77	40	\$11,230.70	0	\$0.00	72	85	\$34,128.08
Fiscal Year	2024																
October '23		\$1,155.25		\$700.00	<b>-</b>	\$0.00		\$9,447.81	0	\$0.00		\$17,742.40		\$0.00	75	99	\$29,045.46
Monthly Avg.	. 8	\$1,155.25	5	\$700.00	0	\$0.00	28	\$9,447.81	0	\$0.00	58	\$17,742.40	0	\$0.00	75	99	\$29,045.46

							Scal 16	ars zuzz, z	UZJ alik	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	i	Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Dickinson Co	unty										-						
Fiscal Year	2022																
October '21	0	\$0.00	1	\$200.00	1	\$3,500.00	11	\$8,281.09	1	\$850.00	19	\$10,567.57	0	\$0.00	29	33	\$23,398.66
November '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$8,477.14	0	\$0.00		\$4,098.77	0	\$0.00	17	20	\$12,575.91
December '21	0	\$0.00	0	\$0.00	1	\$3,726.00	14	\$8,995.24	0	\$0.00	4	\$568.52	0	\$0.00	17	19	\$13,289.76
January '22	0	\$0.00	0	\$0.00	1	\$552.00	14	\$7,118.09	0	\$0.00	4	\$1,401.00	0	\$0.00	18	19	\$9,071.09
February '22	1	\$50.00	0	\$0.00	0	\$0.00	26	\$11,054.08	0	\$0.00	8	\$1,970.63	0	\$0.00	32	35	\$13,074.71
March '22	0	\$0.00	0	\$0.00	1	\$3,980.00	27	\$11,756.98	0	\$0.00	1	\$24.29	0	\$0.00	29	29	\$15,761.27
April '22	0	\$0.00	1	\$200.00	0	\$0.00	17	\$9,375.08	2	\$868.85	7	\$6,062.31	0	\$0.00	25	27	\$16,506.24
May '22	0	\$0.00	0	\$0.00	0	\$0.00	20	\$8,667.06	0	\$0.00	23	\$15,786.83	0	\$0.00	33	43	\$24,453.89
June '22	0	\$0.00	0	\$0.00	0	\$0.00	14	\$7,343.28	3	\$2,363.44	14	\$9,992.80	0	\$0.00	25	31	\$19,699.52
July '22	0	\$0.00	0	\$0.00	1	\$4,000.00	6	\$3,221.07	1	\$1,042.42	13	\$10,177.43	0	\$0.00	17	21	\$18,440.92
August '22	0	\$0.00	0	\$0.00	0	\$0.00	14	\$4,766.64	1	\$957.67	21	\$10,355.70	0	\$0.00	29	36	\$16,080.01
September '22	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,005.13	1	\$348.50	17	\$7,149.20	0	\$0.00	20	22	\$9,502.83
Monthly Avg.	0	\$4.17	0	\$33.33	0	\$1,313.17	15	\$7,588.41	1	\$535.91	12	\$6,512.92	0	\$0.00	24	28	\$15,987.90
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	1	\$4,000.00	13	\$7,116.00	0	\$0.00	31	\$15,643.97	0	\$0.00	37	45	\$26,759.97
November '22	1	\$100.00	0	\$0.00	0	\$0.00	16	\$6,115.98	2	\$1,330.95	11	\$3,689.91	0	\$0.00	22	30	\$11,236.84
December '22	1	\$200.00	0	\$0.00	1	\$3,826.00	18	\$8,321.30	0	\$0.00	8	\$1,963.73	0	\$0.00	26	28	\$14,311.03
January '23	0	\$0.00	0	\$0.00	0	\$0.00	13	\$2,481.18	1	\$468.03	4	\$1,007.56	0	\$0.00	17	18	\$3,956.77
February '23	1	\$200.00	0	\$0.00	1	\$4,000.00	31	\$11,986.28	1	\$272.35	8	\$1,563.66	0	\$0.00	38	42	\$18,022.29
March '23	0	\$0.00	0	\$0.00	1	\$4,000.00	28	\$13,361.29	1	\$109.62	4	\$1,117.84	. 0	\$0.00	32	34	\$18,588.75
April '23	0	\$0.00	0	\$0.00		\$4,000.00	23	\$10,507.97	2	\$972.70	22	\$9,276.22		\$0.00	39	48	\$24,756.89
May '23	0	\$0.00	0	\$0.00		\$0.00	9	\$2,332.11	3	\$2,550.00	19	\$8,028.58	0	\$0.00	27	31	\$12,910.69
June '23	0	\$0.00	0	\$0.00	0	\$0.00	14	\$4,288.43	1	\$164.12	21	\$9,272.80	0	\$0.00	29	36	\$13,725.35
July '23	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,709.02	2	\$1,676.94	16	\$10,080.35	0	\$0.00	19	22	\$13,466.31
August '23	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,148.67	0	\$0.00	18	\$7,253.55	0	\$0.00	19	22	\$8,402.22
September '23	1	\$50.00	0	\$0.00	0	\$0.00	8	\$3,910.31	0	\$0.00		\$4,741.96	0	\$0.00	19	22	\$8,702.27
Monthly Avg.	0	\$45.83	0	\$0.00	0	\$1,652.17	15	\$6,106.55	1	\$628.73	15	\$6,136.68	0	\$0.00	27	32	\$14,569.95
Fiscal Year	2024		_														
October '23	1	\$179.20	0	\$0.00		\$0.00	11	\$3,321.81	2	\$1,526.83		\$9,255.88		\$0.00	28	36	\$14,283.72
Monthly Avg.	1	\$179.20	0	\$0.00	0	\$0.00	11	\$3,321.81	2	\$1,526.83	22	\$9,255.88	0	\$0.00	28	36	\$14,283.72

ı							<u> </u>	aio zozz, z	.ozo anic	<i>4</i>							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El/	ectricity	Exc	ceptions	_ 	Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Eaton County																	
Fiscal Year																	
October '21	0	\$0.00	0	\$0.00	0 0	\$0.00	38	\$7,457.89	19	\$9,289.38	69	\$34,135.51	0	\$0.00	96	126	\$50,882.78
November '21	+	\$0.00		\$0.00		\$0.00		\$6,832.87	15	\$5,394.09		\$21,608.37	1	\$0.00	67	87	\$33,835.33
December '21	5	\$570.00	0	\$0.00	0	\$0.00	60	\$15,896.63	9	\$4,361.43	54	\$20,546.59	0	\$0.00	87	128	\$41,374.65
January '22	2 8	\$1,214.00	0	\$0.00	0	\$0.00	67	\$17,978.50	4	\$1,044.90	53	\$17,636.01	0	\$0.00	85	132	\$37,873.41
February '22	2 5	\$650.00	0	\$0.00	0	\$0.00	110	\$31,981.39	7	\$4,238.97	79	\$29,094.92	0	\$0.00	136	201	\$65,965.28
March '22	2 7	\$798.41	0	\$0.00	3	\$7,672.00	87	\$31,338.71	11	\$5,671.80	61	\$21,802.74	0	\$0.00	116	169	\$67,283.66
April '22	2 1	\$280.00	) 1	\$200.00	0	\$0.00	63	\$19,182.44	10	\$6,366.57	72	\$34,078.31	0	\$0.00	103	147	\$60,107.32
May '22	2 0	\$0.00	0	\$0.00	2	\$7,083.00	56	\$15,276.58	43	\$26,437.96	101	\$48,478.48	0	\$0.00	160	202	\$97,276.02
June '22	. 1	\$150.00	1	\$200.00	1	\$4,000.00	73	\$20,908.04	12	\$4,934.06	98	\$38,318.66	0	\$0.00	125	186	\$68,510.76
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	37	\$8,599.15	26	\$10,785.82	69	\$22,622.65	0	\$0.00	98	132	\$42,007.62
August '22	. 1	\$200.00	0	\$0.00	0	\$0.00	66	\$13,671.49	32	\$8,644.00	102	\$33,032.19	0	\$0.00	146	201	\$55,547.68
September '22	2 0	\$0.00	1	\$200.00	0	\$0.00	43	\$7,621.36	19	\$6,010.92	76	\$27,793.08	0	\$0.00	99	139	\$41,625.36
Monthly Avg.	. 2	\$321.87	0	\$50.00	1	\$1,562.92	61	\$16,395.42	17	\$7,764.99	73	\$29,095.63	0	\$0.00	110	154	\$55,190.82
Fiscal Year 2	2023																
October '22	. 1	\$200.00	0	\$0.00	0	\$0.00	54	\$11,224.72	31	\$11,538.72	94	\$34,552.38	0	\$0.00	136	180	\$57,515.82
November '22	2 1	\$100.00	0	\$0.00	2	\$3,509.00	58	\$15,263.59	10	\$4,613.14	66	\$27,254.89	0	\$0.00	96	137	\$50,740.62
December '22	2 5	\$691.33	0	\$0.00	1	\$4,000.00	71	\$16,153.43	7	\$1,915.08	62	\$23,436.08	0	\$0.00	96	146	\$46,195.92
January '23	3	\$349.99	0	\$0.00	2	\$4,685.00	78	\$25,724.56	6	\$1,783.90	47	\$15,160.74	0	\$0.00	92	136	\$47,704.19
February '23	7	\$1,050.00	0	\$0.00	1	\$3,280.70	97	\$32,144.40	15	\$6,955.47	71	\$26,464.18	0	\$0.00	139	191	\$69,894.75
March '23	5	\$384.94	0	\$0.00	0	\$0.00	100	\$35,832.91	6	\$2,222.74	69	\$23,210.48	0	\$0.00	125	180	\$61,651.07
April '23	1	\$75.00	0	\$0.00	0	\$0.00	92	\$36,107.36	20	\$11,181.15	100	\$33,676.09	0	\$0.00	144	213	\$81,039.60
May '23	0	\$0.00	0	\$0.00	0	\$0.00	64	\$25,780.81	39	\$21,440.58	94	\$42,056.39	0	\$0.00	147	197	\$89,277.78
June '23	0	\$0.00	1	\$173.00	0	\$0.00		\$20,669.91	17	\$6,728.05	82	\$27,593.23	0	\$0.00	124	173	\$55,164.19
July '23	3 1	\$140.00	1	\$200.00	1	\$4,000.00	55	\$12,756.61	18	\$5,898.11	70	\$20,299.64	0	\$0.00	102	146	\$43,294.36
August '23	0	\$0.00	0	\$0.00	1	\$4,000.00	61	\$14,612.58		\$4,424.50	85	\$19,187.02	0	\$0.00	120	168	\$42,224.10
September '23	0	\$0.00	1	\$60.00	0	\$0.00	39	\$8,717.43	14	\$3,474.95	65	\$20,601.44	0	\$0.00	89	119	\$32,853.82
Monthly Avg.	. 2	\$249.27	0	\$36.08	3 1	\$1,956.23	70	\$21,249.03	17	\$6,848.03	75	\$26,124.38	0	\$0.00	118	166	\$56,463.02
Fiscal Year 2	2024																
October '23	3 4	\$276.33	3 2	\$82.38	0	\$0.00	53	\$10,952.43	23	\$8,727.03	79	\$27,167.93	0	\$0.00	115	161	\$47,206.10
Monthly Avg.	. 4	\$276.33	3 2	\$82.38	0	\$0.00	53	\$10,952.43	23	\$8,727.03	79	\$27,167.93	0	\$0.00	115	161	\$47,206.10

4							Scal 16	tais ZUZZ, Z	OZJ alik	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εŀ	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Emmet Count	ty																
Fiscal Year 2	2022																
October '21	1 0	\$0.00	1	\$40.00	0 0	\$0.00	2	\$1,701.60	3	\$398.17	10	\$2,697.24	1 0	\$0.00	14	16	\$4,837.01
November '21		\$169.99	_	\$0.00		\$0.00		\$11,059.64	2	\$384.54	+	\$3,564.68	-	\$0.00	25	29	\$15,178.85
December '21	1 1	\$200.00	0 0	\$0.00	0	\$0.00	23	\$15,428.23	1	\$765.42	19	\$5,721.45	0	\$0.00	41	44	\$22,115.10
January '22	2 2	\$340.00	0 0	\$0.00	0	\$0.00	17	\$9,215.48	0	\$0.00	13	\$4,506.63	3 0	\$0.00	26	32	\$14,062.11
February '22	2 3	\$350.00	0	\$0.00	0	\$0.00	23	\$16,215.77	1	\$148.36	15	\$3,374.31	1 0	\$0.00	34	42	\$20,088.44
March '22	<u>'</u> 1	\$100.00	0	\$0.00	1	\$3,680.00	14	\$7,418.06	3	\$889.07	16	\$5,006.44	1 0	\$0.00	30	35	\$17,093.57
April '22	2 2	\$240.00	0	\$0.00	0	\$0.00	17	\$10,658.17	4	\$2,425.92	2 8	\$3,152.71	1 0	\$0.00	26	31	\$16,476.80
May '22	2 2	\$390.01	1 0	\$0.00	0	\$0.00	11	\$5,950.95	2	\$755.95	6	\$1,473.86	6 0	\$0.00	18	21	\$8,570.77
June '22	2 0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,472.71	0	\$0.00	11	\$3,886.81	1 0	\$0.00		21	\$8,359.52
July '22	2 0	\$0.00	1	\$50.00	0	\$0.00	7	\$2,196.98	0	\$0.00	9	\$3,317.73	0	\$0.00	12	17	\$5,564.71
August '22	2 0	\$0.00	3	\$140.00	0	\$0.00	4	\$1,515.84	0	\$0.00	17	\$4,438.70	0	\$0.00	19	24	\$6,094.54
September '22	2 2	\$250.00	0	\$0.00	0	\$0.00	1	\$24.45	2	\$1,383.22	2 5	\$1,185.22		\$0.00		10	\$2,842.89
Monthly Avg.	. 1	\$170.00	0	\$19.17	7 0	\$306.67	12	\$7,154.82	2	\$595.89	12	\$3,527.15	0	\$0.00	23	27	\$11,773.69
Fiscal Year 2	2023																
October '22	2 0	\$0.00	0	\$0.00	0	\$0.00	9	\$5,781.55	3	\$596.51	7	\$2,006.63	0	\$0.00	19	19	\$8,384.69
November '22	2 2	\$250.00	0	\$0.00	0	\$0.00	18	\$8,312.66	4	\$967.58	3 17	\$6,168.09	0	\$0.00	34	41	\$15,698.33
December '22	<u>.</u> 1	\$200.00	0	\$0.00	0	\$0.00	20	\$13,696.60	2	\$413.78	12	\$2,954.45	5 0	\$0.00	33	35	\$17,264.83
January '23	3 2	\$200.00	0	\$0.00	0	\$0.00	14	\$7,985.27	5	\$1,041.27	19	\$5,097.31	1 0	\$0.00	35	40	\$14,323.85
February '23	3 7	\$850.00	0	\$0.00	0	\$0.00	34	\$20,812.24	4	\$1,830.40	20	\$4,782.13	0	\$0.00	51	65	\$28,274.77
March '23	5	\$490.00	0	\$0.00	0	\$0.00	34	\$19,665.44	2	\$273.95	23	\$6,235.09	0	\$0.00	48	64	\$26,664.48
April '23	3	\$515.00	0	\$0.00	0	\$0.00	17	\$8,310.84	1	\$99.14	17	\$5,244.21	1 0	\$0.00	28	38	\$14,169.19
May '23	3 2	\$275.00	2	\$150.00	0	\$0.00	13	\$7,251.16	4	\$2,211.81	10	\$3,775.61	1 0	\$0.00	25	31	\$13,663.58
June '23	3 1	\$40.00	1	\$140.00	0	\$0.00	9	\$2,991.07	2	\$622.98	8	\$2,078.64	1 0	\$0.00	16	21	\$5,872.69
July '23	3 0	\$0.00	0	\$0.00	0	\$0.00	3	\$663.60	1	\$320.47	7	\$2,082.62	0	\$0.00	9	11	\$3,066.69
August '23	3 1	\$175.00	1	\$40.00	0	\$0.00	8	\$2,764.26	0	\$0.00	13	\$2,784.81	1 0	\$0.00		23	\$5,764.07
September '23	3 0	\$0.00	0	\$0.00	1	\$4,000.00	5	\$2,107.28	0	\$0.00		\$1,605.77	7 0	\$0.00		13	\$7,713.05
Monthly Avg.	. 2	\$249.58	3 0	\$27.50	0	\$333.33	15	\$8,361.83	2	\$698.16	13	\$3,734.61	0	\$0.00	27	33	\$13,405.02
Fiscal Year 2	2024																
October '23	, 1	\$200.00	0	\$0.00	0	\$0.00	11	\$6,452.81	1	\$188.92	14	\$4,276.55	0	\$0.00	23	27	\$11,118.28
Monthly Avg.	. 1	\$200.00	0	\$0.00	0	\$0.00	11	\$6,452.81	1	\$188.92	14	\$4,276.55	0	\$0.00	23	27	\$11,118.28

							<del></del>	<u>u.o 2022, 2</u>	ozo ani	4 -0- 1							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Genesee Cou	nty																
Fiscal Year	2022																
October '21	-	\$0.00	0	\$0.00	7	\$25,270.60	757	\$90,205.86	68	\$25,373.84	846	\$327,229.67	0	\$0.00	928	1,678	\$468,079.97
November '21	1	\$75.00	0	\$0.00	7	\$24,789.70	798	\$108,334.66	70	\$21,571.49	882	\$350,097.66		\$0.00	966	1,758	\$504,868.51
December '21	0	\$0.00	0	\$0.00	4	\$14,669.00	988	\$134,296.30	75	\$30,734.68	1,053	\$396,421.73	0	\$0.00	1,153	2,120	\$576,121.71
January '22		\$400.00	0	\$0.00	8	\$28,195.00	1,153	\$203,567.15	80	\$30,016.30	1,195	\$406,047.65	0	\$0.00	1,313	2,438	\$668,226.10
February '22		\$0.00	0	\$0.00	9	\$25,916.35	1,370	\$311,405.47	75	\$33,050.03	1,397	\$453,683.19	0	\$0.00	1,515	2,851	\$824,055.04
March '22		\$0.00	0	\$0.00	6	\$18,763.00	1,443	\$423,035.12	81	\$35,807.24	1,452	\$473,876.84	0	\$0.00	1,583	2,982	\$951,482.20
April '22	0	\$0.00	0	\$0.00	2	\$7,291.00	1,050	\$350,800.33	48	\$15,646.05	1,062	\$329,664.86		\$0.00	1,152	2,162	\$703,402.24
May '22	0	\$0.00	1	\$128.88	0	\$0.00	1,042	\$354,093.44	73	\$28,977.93	1,034	\$318,712.38	0	\$0.00	1,146	2,150	\$701,912.63
June '22	0	\$0.00	0	\$0.00	6	\$17,054.50	1,248	\$403,604.85	78	\$29,135.19	1,241	\$371,760.98	0	\$0.00	1,374	2,573	\$821,555.52
July '22	0	\$0.00	0	\$0.00	2	\$5,180.00	866	\$250,685.43	66	\$22,681.62	891	\$262,202.09	0	\$0.00	980	1,825	\$540,749.14
August '22	0	\$0.00	0	\$0.00	1	\$2,199.00	1,246	\$288,020.35	92	\$27,028.66	1,284	\$400,898.11	0	\$0.00	1,421	2,623	\$718,146.12
September '22	0	\$0.00	0	\$0.00	0	\$0.00	928	\$160,139.61	70	\$21,833.17	970	\$322,528.85	0	\$0.00	1,073	1,968	\$504,501.63
Monthly Avg.	0	\$39.58	0	\$10.74	4	\$14,110.68	1,074	\$256,515.71	73	\$26,821.35	1,109	\$367,760.33	0	\$0.00	1,217	2,261	\$665,258.40
Fiscal Year	2023																
October '22	2	\$340.00	0	\$0.00	4	\$15,525.00	1,093	\$175,930.82	109	\$36,331.74	1,213	\$426,434.49	0	\$0.00	1,352	2,421	\$654,562.05
November '22	1	\$100.00	0	\$0.00	9	\$31,882.00	1,316	\$197,058.07	115	\$35,810.88	1,454	\$500,579.98	0	\$0.00	1,607	2,895	\$765,430.93
December '22	2	\$295.65	0	\$0.00	7	\$26,873.00	1,299	\$214,597.90	90	\$30,595.33	1,378	\$427,589.44	0	\$0.00	1,498	2,776	\$699,951.32
January '23	0	\$0.00	0	\$0.00	12	\$35,993.00	1,412	\$325,690.89	100	\$30,978.27	1,438	\$427,501.45	0	\$0.00	1,592	2,962	\$820,163.61
February '23	0	\$0.00	0	\$0.00	14	\$49,226.69	1,630	\$453,933.59	101	\$34,212.52	1,648	\$469,079.81	0	\$0.00	1,816	3,393	\$1,006,452.61
March '23	0	\$0.00	0	\$0.00	4	\$15,250.00	1,662	\$543,349.22	97	\$33,922.49	1,668	\$471,427.98	0	\$0.00	1,838	3,431	\$1,063,949.69
April '23	0	\$0.00	0	\$0.00	1	\$4,000.00	1,262	\$439,820.46	58	\$21,972.08	1,254	\$332,790.39	0	\$0.00	1,362	2,575	\$798,582.93
May '23	0	\$0.00	0	\$0.00	3	\$12,000.00	1,054	\$353,164.36	56	\$20,476.87	1,056	\$288,034.42	0	\$0.00	1,163	2,169	\$673,675.65
June '23	0	\$0.00	0	\$0.00	4	\$12,986.75	1,013	\$288,465.54	62	\$19,942.28	1,029	\$263,508.21	0	\$0.00	1,141	2,108	\$584,902.78
July '23	0	\$0.00		\$0.00	0	\$0.00	838	\$199,331.58	62	\$17,460.85	861	\$226,635.40	0	\$0.00	957	1,761	\$443,427.83
August '23		\$0.00	2	\$260.29	1	\$3,950.00	1,038	\$210,310.92	68	\$21,058.29	1,081	\$327,248.78	0	\$0.00	1,200	2,190	\$562,828.28
September '23		\$0.00	0	\$0.00	0	\$0.00	730	\$107,736.05	75	\$22,320.30	816	\$243,082.26		\$0.00	913	1,621	\$373,138.61
Monthly Avg.	0	\$61.30	0	\$21.69	5	\$17,307.20	1,196	\$292,449.12	83	\$27,090.16	1,241	\$366,992.72	0	\$0.00	1,370	2,525	\$703,922.19
Fiscal Year	2024																
October '23	0	\$0.00	0	\$0.00	3	\$7,390.93	1,038	\$149,514.96	101	\$35,798.28	1,121	\$436,078.76	0	\$0.00	1,247	2,263	\$628,782.93
Monthly Avg.	0	\$0.00	0	\$0.00	3	\$7,390.93	1,038	\$149,514.96	101	\$35,798.28	1,121	\$436,078.76	0	\$0.00	1,247	2,263	\$628,782.93

1.							Scal 16	ais ZUZZ, Z	.uzu ank	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Gladwin Coun	nty																
Fiscal Year																	
October '21	6	\$512.85	0	\$0.00	2	\$6,745.00	40	\$18,190.41	4	\$1,790.07	27	\$10,042.39	0	\$0.00	58	79	\$37,280.72
November '21		\$363.00	-	\$0.00		\$0.00		\$21,629.62	2	\$688.70		\$13,388.23		\$0.00	62	80	\$36,069.55
December '21	18	\$2,122.06	6 0	\$0.00	1	\$4,000.00	56	\$29,054.22	4	\$2,032.03		\$9,977.41	0	\$0.00	86	114	\$47,185.72
January '22	14	\$1,758.90	0	\$0.00	2	\$4,566.70	78	\$43,310.95	4	\$1,587.31	50	\$16,724.17	0	\$0.00	110	148	\$67,948.03
February '22	! 11	\$1,250.82	2 0	\$0.00	0	\$0.00	89	\$47,120.91	9	\$4,089.06	55	\$18,193.22	0	\$0.00	122	164	\$70,654.01
March '22	16	\$1,979.59	0	\$0.00	3	\$5,512.81	106	\$62,806.81	5	\$1,770.37	53	\$19,718.52	2 0	\$0.00	134	183	\$91,788.10
April '22	7	\$1,006.00	0	\$0.00	3	\$11,148.00	54	\$24,577.74	1	\$448.89	42	\$16,321.87	0	\$0.00	79	107	\$53,502.50
May '22	8	\$1,044.62	2 0	\$0.00	) 1	\$4,000.00	54	\$31,736.31	6	\$2,466.71	33	\$12,605.15	0	\$0.00	69	102	\$51,852.79
June '22	0	\$0.00	0	\$0.00	0	\$0.00	40	\$16,276.37	3	\$1,260.02	44	\$14,450.24	0	\$0.00	57	87	\$31,986.63
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	20	\$4,555.08	2	\$460.54	26	\$8,752.67	0	\$0.00	31	48	\$13,768.29
August '22	1	\$49.99	0	\$0.00	) 1	\$3,999.00	35	\$10,497.64	5	\$2,912.55	44	\$15,346.77	0	\$0.00	60	86	\$32,805.95
September '22	3	\$186.22	2 0	\$0.00	0	\$0.00	21	\$3,357.93	3	\$1,566.27	37	\$11,086.72	2 0	\$0.00	45	64	\$16,197.14
Monthly Avg.	. 7	\$856.17	7 0	\$0.00	1	\$3,330.96	53	\$26,092.83	4	\$1,756.04	40	\$13,883.95	0	\$0.00	76	105	\$45,919.95
Fiscal Year	2023																
October '22	7	\$604.90	0	\$0.00	0	\$0.00	49	\$15,042.05	3	\$922.01	51	\$18,794.44	1 0	\$0.00	75	110	\$35,363.40
November '22	11	\$1,548.93	0	\$0.00	0	\$0.00	48	\$17,679.19	2	\$1,233.65	56	\$20,187.75	0	\$0.00	83	117	\$40,649.52
December '22	8	\$1,024.94	1 0	\$0.00	0	\$0.00	78	\$43,594.01	6	\$2,098.76	52	\$19,330.96	0	\$0.00	110	144	\$66,048.67
January '23	10	\$1,366.64	1 0	\$0.00	0	\$0.00	79	\$36,723.05	4	\$988.26	58	\$16,454.33	0	\$0.00	105	151	\$55,532.28
February '23	13	\$1,569.00	0	\$0.00	1	\$2,648.47	138	\$75,328.81	5	\$2,602.93	61	\$18,165.61	0	\$0.00	163	218	\$100,314.82
March '23	9	\$993.99	0	\$0.00	2	\$4,024.00	89	\$44,204.48	4	\$2,518.65	70	\$22,180.44	0	\$0.00	129	174	\$73,921.56
April '23	4	\$550.00	0	\$0.00	1	\$4,000.00	51	\$23,348.51	3	\$2,178.97	45	\$14,869.22	0	\$0.00	76	104	\$44,946.70
May '23	1	\$198.95	5 0	\$0.00	0	\$0.00	50	\$17,866.71	2	\$1,075.10	43	\$13,125.57	0	\$0.00	62	96	\$32,266.33
June '23	3	\$358.00	0	\$0.00	0	\$0.00	40	\$12,650.53	3	\$1,499.61	43	\$11,704.24	1 0	\$0.00	60	89	\$26,212.38
July '23	3	\$349.99	0	\$0.00	1	\$4,000.00	23	\$9,099.35	1	\$98.09	31	\$9,341.92	0	\$0.00	42	59	\$22,889.35
August '23	1	\$100.00	0	\$0.00	0	\$0.00	30	\$5,916.22	2	\$998.75	30	\$8,580.22	0	\$0.00	36	63	\$15,595.19
September '23	6	\$545.00	0	\$0.00	0	\$0.00	21	\$4,888.87	2	\$624.23	3 29	\$9,466.84		\$0.00	42	58	\$15,524.94
Monthly Avg.	. 6	\$767.53	0	\$0.00	0	\$1,222.71	58	\$25,528.48	3	\$1,403.25	47	\$15,183.46	6 0	\$0.00	82	115	\$44,105.43
Fiscal Year 2	2024																
October '23	9	\$961.99	0	\$0.00	0	\$0.00	39	\$10,942.04	5	\$2,216.17	51	\$22,492.27	0	\$0.00	76	104	\$36,612.47
Monthly Avg.	. 9	\$961.99	0	\$0.00	0	\$0.00	39	\$10,942.04	5	\$2,216.17	51	\$22,492.27	0	\$0.00	76	104	\$36,612.47

						Г	Scal re	ais 2022, 2	.UZS alik	1 2024							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	Household	Ele	ectricity	Exc	ceptions		Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Gogebic Cour	nty																
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$6,556.73	2	\$579.05	12	\$4,605.57	0	\$0.00	20	29	\$11,741.35
November '21	1	\$180.00		\$0.00		\$4,875.00		\$8,918.30	1	\$286.48		\$6,112.54		\$0.00	29	43	\$20,372.32
December '21	0	\$0.00	0	\$0.00	1	\$736.00	24	\$15,203.86	2	\$785.56	13	\$4,733.85	0	\$0.00	31	40	\$21,459.27
January '22	2	\$130.00	0	\$0.00	0	\$0.00	31	\$14,993.14	0	\$0.00	22	\$6,855.25	0	\$0.00	37	55	\$21,978.39
February '22	2 0	\$0.00	0	\$0.00	2	\$4,341.75	57	\$26,577.63	1	\$495.41	36	\$13,069.30	0	\$0.00	62	96	\$44,484.09
March '22	2 0	\$0.00	0	\$0.00	0	\$0.00	76	\$38,012.79	3	\$1,396.02	61	\$27,349.55	0	\$0.00	83	140	\$66,758.36
April '22		\$150.00	0	\$0.00	1	\$4,000.00		\$33,611.40	8	\$5,001.84	63	\$36,818.22	0	\$0.00	76	131	\$79,581.46
May '22	2 0	\$0.00	1	\$150.00	0	\$0.00		\$18,833.27	3	\$1,700.31		\$20,718.55	0	\$0.00	48	82	\$41,402.13
June '22		\$0.00	+	\$150.00	-	\$0.00		\$15,934.91	2	\$356.99		\$17,837.20		\$0.00	37	67	\$34,279.10
July '22		\$0.00	+	\$0.00	-	\$0.00		\$14,248.76	1	\$20.68		\$11,862.43	+	\$0.00	32	51	\$26,131.87
August '22	2 0	\$0.00	+	\$150.00	-	\$0.00		\$9,288.07	2	\$475.07		\$5,384.64	+	\$0.00	26	42	\$15,297.78
September '22	2 0	\$0.00	+	\$0.00		\$2,600.00		\$8,985.13	2	\$1,021.20		\$5,973.55		\$0.00	25	36	\$18,579.88
Monthly Avg.	. 0	\$38.33	0	\$37.50	1	\$1,379.40	34	\$17,597.00	2	\$1,009.88	30	\$13,443.39	0	\$0.00	42	68	\$33,505.50
Fiscal Year																	
October '22		\$0.00	1	\$125.00	0	\$0.00		\$11,914.60	2	\$508.25		\$9,292.91	0	\$0.00	35	54	\$21,840.76
November '22		\$0.00	0	\$0.00	0	\$0.00	32	\$17,201.40	4	\$981.40	29	\$9,158.64	0	\$0.00	47	65	\$27,341.44
December '22		\$0.00	+	\$200.00		\$0.00		\$23,824.66	3	\$1,161.33		\$8,362.18		\$0.00	47	69	\$33,548.17
January '23		\$175.00		\$125.00		\$0.00		\$12,854.39	1	\$661.87		\$4,566.25	0	\$0.00	29	44	\$18,382.51
February '23		\$0.00		\$0.00	-	\$0.00		\$22,616.28	1	\$205.68		\$16,408.11	0	\$0.00	57	99	\$39,230.07
March '23		\$0.00		\$0.00	-	\$0.00		\$28,971.61	2	\$1,486.39	+	\$24,670.25		\$0.00	72	122	\$55,128.25
April '23		\$0.00	+	\$0.00	-	\$0.00		\$19,927.17	5	\$2,769.38		\$18,531.93	+	\$0.00	54	96	\$41,228.48
May '23		\$0.00		\$0.00		\$0.00		\$22,239.98	6	\$3,958.27	51	\$21,158.28	+	\$0.00	61	107	\$47,356.53
June '23		\$0.00		\$0.00		\$0.00		\$13,038.55	1	\$191.21		\$14,909.28	+	\$0.00	49	85	\$28,139.04
July '23		\$0.00		\$0.00		\$0.00		\$9,793.27	3	\$631.57		\$12,468.68	+	\$0.00	38	64	\$22,893.52
August '23		\$100.00		\$0.00		\$0.00		\$4,512.89	3	\$681.86		\$6,261.83	+	\$0.00	22	33	\$11,556.58
September '23		\$0.00		\$0.00		\$0.00		\$5,726.62	2	\$242.98		\$6,573.62	+	\$0.00	21	34	\$12,543.22
Monthly Avg.		\$22.92	2 0	\$37.50	0	\$0.00	36	\$16,051.79	3	\$1,123.35	33	\$12,696.83	0	\$0.00	44	73	\$29,932.38
Fiscal Year																	
October '23		\$0.00	+	\$0.00		\$425.00	-	\$11,041.60		\$848.44	+	\$10,713.68	+	\$0.00	37	59	\$23,028.72
Monthly Avg.	. 0	\$0.00	0	\$0.00	1	\$425.00	27	\$11,041.60	1	\$848.44	30	\$10,713.68	0	\$0.00	37	59	\$23,028.72

ı ———	,						<u> </u>	alo zozz, z	-ozo and	<u> </u>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total SI	<i>E</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
<b>Grand Travers</b>	se Count	y															
Fiscal Year 2																	
October '21		\$0.00	2	\$100.00	0 0	\$0.00	18	\$10,921.98	3	\$1,084.13	25	\$6,459.28	0	\$0.00	42	48	\$18,565.39
November '21	2	\$144.59	1	\$50.00	1	\$4,000.00	17	\$9,082.85	1	\$265.75		\$7,119.94		\$0.00	42	45	\$20,663.13
December '21	1	\$125.00	0	\$0.00	0	\$0.00	21	\$10,168.39	0	\$0.00	23	\$8,428.37	0	\$0.00	42	45	\$18,721.76
January '22	1	\$200.00	0	\$0.00	1	\$701.00	31	\$13,600.52	4	\$2,566.11	12	\$2,941.02	0	\$0.00	44	49	\$20,008.65
February '22	3	\$395.00	0	\$0.00	1	\$3,063.00	56	\$25,315.78	2	\$715.45	21	\$7,796.76	0	\$0.00	67	83	\$37,285.99
March '22	4	\$500.00	1	\$50.00	1	\$762.50	73	\$27,172.87	6	\$2,467.47	21	\$7,440.46	0	\$0.00	86	106	\$38,393.30
April '22	4	\$475.00	1	\$50.00	0	\$0.00	64	\$22,488.54	5	\$2,244.40	99	\$49,158.61	0	\$0.00	128	173	\$74,416.55
May '22		\$200.00	15	\$720.00	0	\$0.00	41	\$9,477.57	18	\$10,001.27	81	\$41,694.67	0	\$0.00	116	159	\$62,093.51
June '22	0	\$0.00	4	\$200.00	0	\$0.00		\$12,521.64	3	\$419.37	52	\$11,869.43	0	\$0.00	75	106	\$25,010.44
July '22	1	\$50.00	5	\$205.00	0	\$0.00	29	\$10,689.93	4	\$368.93	40	\$10,897.68	0	\$0.00	61	79	\$22,211.54
August '22	0	\$0.00	4	\$330.00	0	\$0.00	31	\$9,455.02	6	\$1,266.13	57	\$14,294.94	0	\$0.00	75	98	\$25,346.09
September '22	0	\$0.00	1	\$50.00		\$0.00	18	\$5,721.66		\$777.11	37	\$7,643.46	0	\$0.00	51	61	\$14,192.23
Monthly Avg.	2	\$174.13	3	\$146.25	0	\$710.54	37	\$13,884.73	5	\$1,848.01	41	\$14,645.39	0	\$0.00	69	88	\$31,409.05
Fiscal Year 2	2023																
October '22	3	\$550.00	10	\$470.00	0	\$0.00	33	\$12,881.48	3	\$441.46	69	\$20,189.49	0	\$0.00	93	118	\$34,532.43
November '22	4	\$289.99	2	\$40.00	0	\$0.00	37	\$15,576.81	2	\$992.26	45	\$14,203.18	0	\$0.00	71	90	\$31,102.24
December '22	4	\$330.00	0	\$0.00	0	\$0.00	38	\$16,457.73	3	\$1,549.77	20	\$8,119.24	0	\$0.00	51	65	\$26,456.74
January '23	6	\$815.84	0	\$0.00	0	\$0.00		\$19,922.66	2	\$1,268.00	22	\$6,726.23	0	\$0.00	72	85	\$28,732.73
February '23	4	\$625.00	0	\$0.00	0	\$0.00	52	\$20,052.48	6	\$1,729.54	27	\$8,652.95	0	\$0.00	76	89	\$31,059.97
March '23	4	\$675.00	0	\$0.00	2	\$4,461.08	80	\$25,825.44	4	\$2,186.35	22	\$6,702.96	0	\$0.00	98	112	\$39,850.83
April '23	0	\$0.00	2	\$100.00	1	\$4,000.00	57	\$20,277.85	12	\$5,794.32	79	\$37,324.31	0	\$0.00	118	151	\$67,496.48
May '23	7	\$470.00	7	\$350.00	0	\$0.00	47	\$13,658.66	24	\$12,623.26	82	\$36,287.73	0	\$0.00	130	167	\$63,389.65
June '23	0	\$0.00	7	\$500.00	0	\$0.00	24	\$5,495.95	5	\$1,660.97	43	\$9,352.64	0	\$0.00	59	79	\$17,009.56
July '23	2	\$100.00	2	\$70.00	0	\$0.00		\$6,466.45	11	\$1,961.97	38	\$7,464.61	0	\$0.00	63	80	\$16,063.03
August '23	1	\$50.00	4	\$370.00	0	\$0.00		\$3,684.92	5	\$861.67	34	\$6,858.24	0	\$0.00	49	66	\$11,824.83
September '23	3	\$300.00	3	\$150.00	0	\$0.00	13	\$3,516.66		\$452.55	37	\$8,458.95	0	\$0.00	50	59	\$12,878.16
Monthly Avg.	3	\$350.49	3	\$170.83	3 0	\$705.09	40	\$13,651.42	7	\$2,626.84	43	\$14,195.04	0	\$0.00	78	97	\$31,699.72
Fiscal Year 2	2024																
October '23	2	\$395.00	11	\$520.00	0	\$0.00	21	\$7,247.75	7	\$3,300.58	68	\$20,895.60	0	\$0.00	84	109	\$32,358.93
Monthly Avg.	2	\$395.00	11	\$520.00	0	\$0.00	21	\$7,247.75	7	\$3,300.58	68	\$20,895.60	0	\$0.00	84	109	\$32,358.93

							Scal 16	ais Zuzz, z	UZJ alik	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
<b>Gratiot Count</b>	у														·		
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	42	\$7,200.10	2	\$515.44	51	\$17,547.29	0	\$0.00	56	95	\$25,262.83
November '21	3	\$350.00	1	\$35.00	0	\$0.00	39	\$10,608.63	5	\$1,306.91	48	\$18,566.74		\$0.00	63	96	\$30,867.28
December '21	1	\$200.00	0	\$0.00	1	\$2,839.88	44	\$16,193.52	3	\$922.19	52	\$19,229.85	0	\$0.00	75	101	\$39,385.44
January '22	7	\$880.00	0	\$0.00	0	\$0.00	61	\$15,068.56	4	\$1,249.85	64	\$21,693.27	0	\$0.00	82	136	\$38,891.68
February '22	6	\$705.00	0	\$0.00	0	\$0.00	84	\$26,455.20	5	\$3,014.60	80	\$29,440.22	0	\$0.00	109	175	\$59,615.02
March '22	10	\$955.33	0	\$0.00	3	\$8,125.40	74	\$36,070.73	3	\$1,154.67	66	\$21,983.83	0	\$0.00	105	156	\$68,289.96
April '22	2	\$150.00	1	\$35.00	2	\$7,300.00	50	\$24,203.24	2	\$474.31	46	\$12,922.13	0	\$0.00	71	103	\$45,084.68
May '22	1	\$145.00	1	\$79.10	2	\$7,950.00	47	\$20,293.81	2	\$1,827.67	49	\$13,085.89	0	\$0.00	66	102	\$43,381.47
June '22	2	\$155.00	0	\$0.00	0	\$0.00	51	\$17,825.11	2	\$625.08	49	\$16,011.12	0	\$0.00	65	104	\$34,616.31
July '22	0	\$0.00	0	\$0.00	0	\$0.00	33	\$8,465.44	5	\$2,040.39	43	\$11,833.45	0	\$0.00	49	81	\$22,339.28
August '22	2	\$265.00	1	\$35.00	1	\$3,600.00	51	\$12,312.98	2	\$467.23	66	\$19,173.98	0	\$0.00	75	123	\$35,854.19
September '22	0	\$0.00	2	\$70.00	0	\$0.00	36	\$7,852.13	2	\$373.68	48	\$15,633.07	0	\$0.00	56	88	\$23,928.88
Monthly Avg.	3	\$317.11	1	\$21.18	1	\$2,484.61	51	\$16,879.12	3	\$1,164.34	55	\$18,093.40	0	\$0.00	73	113	\$38,959.75
Fiscal Year:	2023																
October '22	5	\$785.00	0	\$0.00	1	\$3,800.00	41	\$8,438.34	4	\$1,549.90	47	\$15,454.96	0	\$0.00	66	98	\$30,028.20
November '22	5	\$441.33	0	\$0.00	0	\$0.00	50	\$9,939.46	6	\$2,708.29	67	\$22,182.21	0	\$0.00	82	128	\$35,271.29
December '22	5	\$435.00	0	\$0.00	1	\$4,000.00	51	\$19,112.77	5	\$2,805.65	43	\$12,150.74	0	\$0.00	73	105	\$38,504.16
January '23	4	\$370.00	1	\$52.50	2	\$6,805.93	78	\$31,766.70	4	\$1,217.87	60	\$18,757.09	0	\$0.00	97	149	\$58,970.09
February '23	5	\$600.00	0	\$0.00	0	\$0.00	88	\$37,726.53	3	\$1,230.06	74	\$26,816.34	0	\$0.00	109	170	\$66,372.93
March '23	3	\$295.00	0	\$0.00	1	\$4,000.00	86	\$33,131.74	12	\$5,412.98	82	\$25,374.32	0	\$0.00	119	184	\$68,214.04
April '23	2	\$120.00	0	\$0.00	1	\$82.35	68	\$26,773.22	2	\$1,073.70	63	\$20,044.42	0	\$0.00	89	136	\$48,093.69
May '23	2	\$240.00	0	\$0.00	1	\$4,000.00	38	\$13,556.88	0	\$0.00	38	\$11,635.81	0	\$0.00	48	79	\$29,432.69
June '23	0	\$0.00	1	\$35.00	0	\$0.00	42	\$11,745.27	5	\$1,023.07	38	\$8,818.79	ł — — — — — — — — — — — — — — — — — — —	\$0.00	56	86	\$21,622.13
July '23		\$45.00	0	\$0.00	0	\$0.00	26	\$6,938.21	1	\$501.79	37	\$10,073.82		\$0.00	41	65	\$17,558.82
August '23	2	\$100.00	0	\$0.00	0	\$0.00	37	\$11,310.33	4	\$1,602.10	40	\$13,548.77	0	\$0.00	51	83	\$26,561.20
September '23		\$0.00		\$0.00	0	\$0.00	33	\$6,237.98	6	\$728.05		\$16,217.72	<del>                                     </del>	\$0.00	61	89	\$23,183.75
Monthly Avg.		\$285.94	0	\$7.29	1	\$1,890.69	53	\$18,056.45	4	\$1,654.46	53	\$16,756.25	0	\$0.00	74	114	\$38,651.08
Fiscal Year	2024		•														
October '23	1	\$95.00	1	\$35.00	1	\$3,885.00	36	\$5,756.67	5	\$1,808.86	51	\$17,889.88	ł — — — — — — — — — — — — — — — — — — —	\$0.00	62	95	\$29,470.41
Monthly Avg.	1	\$95.00	1	\$35.00	1	\$3,885.00	36	\$5,756.67	5	\$1,808.86	51	\$17,889.88	0	\$0.00	62	95	\$29,470.41

						• •	<u> </u>	alo zozz, z	.ozo and	4 <b>202</b> 7							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Hillsdale Cou	nty														ı		
Fiscal Year																	
October '21	-	\$606.00	9	\$900.00	2	\$6,385.00	12	\$6,227.65	5	\$1,777.11	56	\$23,970.77	0	\$0.00	74	93	\$39,866.53
November '21		\$586.18		\$205.00		\$4.000.00	42	\$27,580.30	1	\$203.03		\$27.795.09		\$0.00	90	109	\$60,369.60
December '21		\$1,143.00	4	\$305.00	4	\$0.00		\$35,452.48	8	\$3,281.05		\$25,557.79		\$0.00	105	127	\$65,739.32
January '22	2 18	\$1,826.32	. 1	\$35.00	2	\$7,525.00	75	\$45,964.95	8	\$4,063.50		\$36,317.60	0	\$0.00	141	179	\$95,732.37
February '22		\$2,640.00	5	\$210.00	3	\$9,736.97		\$52,076.27	7	\$3,295.74		\$25,030.95	0	\$0.00	127	164	\$92,989.93
March '22	2 14	\$1,568.98	7	\$515.00	1	\$4,000.00	86	\$52,270.75	6	\$3,888.17	67	\$32,944.19	0	\$0.00	138	181	\$95,187.09
April '22	2 5	\$419.50	2	\$140.00	0	\$0.00	35	\$22,052.35	5	\$2,264.08	53	\$26,574.61	0	\$0.00	80	100	\$51,450.54
May '22	2 4	\$440.00	3	\$175.00	0	\$0.00	50	\$29,511.87	3	\$1,752.76	41	\$17,104.82	0	\$0.00	83	101	\$48,984.45
June '22	2 3	\$160.00	5	\$245.00	1	\$3,740.00	32	\$18,295.57	4	\$2,058.85	49	\$15,127.77	0	\$0.00	73	94	\$39,627.19
July '22	2 1	\$50.00	7	\$573.15	0	\$0.00	25	\$11,791.21	1	\$835.47	44	\$12,790.48	0	\$0.00	66	78	\$26,040.31
August '22	2 3	\$208.00	8	\$449.46	0	\$0.00	24	\$12,123.64	6	\$2,247.50	77	\$23,700.93	0	\$0.00	102	118	\$38,729.53
September '22	2 6	\$284.60	4	\$340.00	0	\$0.00	22	\$9,370.26	8	\$1,981.62	44	\$13,582.92	0	\$0.00	69	84	\$25,559.40
Monthly Avg.	. 9	\$827.72	5	\$341.05	1	\$2,948.91	44	\$26,893.11	5	\$2,304.07	55	\$23,374.83	0	\$0.00	96	119	\$56,689.69
Fiscal Year	2023																
October '22	12	\$695.00	4	\$247.54	0	\$0.00	45	\$20,048.34	10	\$3,735.22	71	\$25,997.70	0	\$0.00	116	142	\$50,723.80
November '22	2 10	\$620.99	5	\$415.00	1	\$4,000.00	68	\$33,157.01	9	\$2,244.17	88	\$28,867.14	0	\$0.00	146	181	\$69,304.31
December '22	2 11	\$828.88	7	\$299.25	0	\$0.00	84	\$46,907.40	8	\$2,732.24	68	\$23,928.87	0	\$0.00	139	178	\$74,696.64
January '23	6	\$385.00	9	\$455.00	4	\$8,251.82	80	\$42,152.44	12	\$4,261.77	83	\$29,201.18	0	\$0.00	158	194	\$84,707.21
February '23	3 16	\$2,007.50	5	\$480.00	0	\$0.00	82	\$43,415.26	7	\$3,287.05	75	\$28,298.66	0	\$0.00	148	185	\$77,488.47
March '23	3 10	\$980.00	6	\$485.00	1	\$1,109.12	67	\$37,753.41	13	\$4,135.73	55	\$19,447.63	0	\$0.00	120	152	\$63,910.89
April '23	9	\$575.00	5	\$315.00	0	\$0.00	61	\$27,915.67	6	\$1,872.97	39	\$12,851.56	0	\$0.00	97	120	\$43,530.20
May '23	9	\$963.00	6	\$520.06	0	\$0.00	42	\$22,311.49	5	\$1,157.08	44	\$16,273.99	0	\$0.00	82	106	\$41,225.62
June '23	5	\$533.00	7	\$315.00	0	\$0.00	21	\$11,069.43	9	\$1,691.10	41	\$13,649.42	0	\$0.00	67	83	\$27,257.95
July '23	3 2	\$100.00	5	\$455.00	0	\$0.00	20	\$5,922.58	9	\$2,356.47	26	\$8,628.01	0	\$0.00	51	62	\$17,462.06
August '23	3 2	\$198.00	7	\$525.00	0	\$0.00	25	\$9,461.17	4	\$1,593.26	52	\$12,965.35	0	\$0.00	72	90	\$24,742.78
September '23	3 2	\$153.00	4	\$445.00	0	\$0.00	13	\$5,687.82	4	\$947.22	40	\$11,467.46	0	\$0.00	53	63	\$18,700.50
Monthly Avg.	. 8	\$669.95	6	\$413.07	1	\$1,113.41	51	\$25,483.50	8	\$2,501.19	57	\$19,298.08	0	\$0.00	104	130	\$49,479.20
Fiscal Year	2024																
October '23	9	\$590.44	. 7	\$665.00	0	\$0.00	24	\$10,414.88	8	\$2,253.67	62	\$22,099.91	0	\$0.00	96	110	\$36,023.90
Monthly Avg.	. 9	\$590.44	. 7	\$665.00	0	\$0.00	24	\$10,414.88	8	\$2,253.67	62	\$22,099.91	0	\$0.00	96	110	\$36,023.90

						1.0	Scal 16	ais Zuzz, z	OLU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Houghton Co	unty																
Fiscal Year																	
October '21	1 0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,324.37	0	\$0.00	26	\$6,480.09	0	\$0.00	29	34	\$8,804.46
November '21		\$0.00	) 1	\$60.00	0	\$0.00		\$22,640.96	2	\$645.23		\$7,892.03	3 0	\$0.00	55	61	\$31,238.22
December '21	1 1	\$40.00	0	\$0.00	0	\$0.00	36	\$22,148.50	5	\$1,589.45	39	\$12,147.37	0	\$0.00	74	81	\$35,925.32
January '22	2 1	\$200.00	) 1	\$60.00	0	\$0.00	38	\$24,208.43	5	\$2,070.67	25	\$10,901.23	0	\$0.00	61	70	\$37,440.33
February '22	2 0	\$0.00	0	\$0.00	0	\$0.00	54	\$23,486.91	7	\$2,679.45	54	\$18,000.67	0	\$0.00	92	115	\$44,167.03
March '22	2 0	\$0.00	0	\$0.00	1	\$4,000.00	56	\$28,931.44	8	\$4,044.80	45	\$18,085.64	0	\$0.00	87	110	\$55,061.88
April '22	2 2	\$250.00	) 4	\$240.00	0	\$0.00	53	\$18,830.37	4	\$2,470.44	63	\$29,439.17	0	\$0.00	90	126	\$51,229.98
May '22	2 0	\$0.00	4	\$280.00	1	\$4,000.00	37	\$14,874.48	6	\$2,396.50	37	\$14,898.13	0	\$0.00	66	85	\$36,449.11
June '22	. 1	\$50.00	6	\$360.00	1	\$4,000.00	26	\$9,894.59	3	\$811.89	34	\$13,382.88	0	\$0.00	56	71	\$28,499.36
July '22	. 1	\$50.00	4	\$240.00	0	\$0.00	23	\$6,013.38	4	\$1,147.66	31	\$10,474.86	0	\$0.00	45	63	\$17,925.90
August '22	2 1	\$50.00	3	\$180.00	0	\$0.00	19	\$5,375.22	4	\$421.12	46	\$17,125.67	0	\$0.00	61	73	\$23,152.01
September '22	2 0	\$0.00	6	\$360.00	0	\$0.00	11	\$4,426.07	1	\$179.51	39	\$12,181.71	0	\$0.00	46	57	\$17,147.29
Monthly Avg.	. 1	\$53.33	3 2	\$148.33	0	\$1,000.00	33	\$15,262.89	4	\$1,538.06	39	\$14,250.79	0	\$0.00	64	79	\$32,253.41
Fiscal Year	2023																
October '22	2 0	\$0.00	2	\$120.00	0	\$0.00	9	\$3,605.42	4	\$933.64	33	\$10,376.70	0	\$0.00	41	48	\$15,035.76
November '22	2 0	\$0.00	4	\$240.00	0	\$0.00	32	\$21,153.79	4	\$854.36	47	\$15,055.20	0	\$0.00	78	87	\$37,303.35
December '22	2 1	\$200.00	1	\$60.00	3	\$11,774.87	66	\$38,916.14	4	\$840.87	40	\$10,901.01	0	\$0.00	95	115	\$62,692.89
January '23	3 0	\$0.00	0	\$0.00	0	\$0.00	59	\$23,709.15	6	\$1,445.90	42	\$13,133.76	0	\$0.00	87	107	\$38,288.81
February '23	3 0	\$0.00	2	\$120.00	0	\$0.00	65	\$21,735.93	0	\$0.00	53	\$20,481.72	0	\$0.00	95	120	\$42,337.65
March '23	3 0	\$0.00	1	\$60.00	0	\$0.00	64	\$25,551.23	7	\$1,700.64	41	\$13,827.03	0	\$0.00	90	113	\$41,138.90
April '23	3 0	\$0.00	2	\$260.00	0	\$0.00	42	\$14,059.27	8	\$2,682.73	40	\$16,601.99	0	\$0.00	71	92	\$33,603.99
May '23	3 1	\$150.00	5	\$300.00	0	\$0.00	38	\$13,074.57	7	\$1,949.42	35	\$9,658.84	0	\$0.00	62	86	\$25,132.83
June '23	3 0	\$0.00	3	\$180.00	0	\$0.00		\$3,918.75	5	\$1,387.75	26	\$9,120.27	0	\$0.00	39	50	\$14,606.77
July '23	3 0	\$0.00	2	\$78.00	0	\$0.00		\$5,572.31	1	\$162.91	30	\$8,605.51	0	\$0.00	41	55	\$14,418.73
August '23	, 1	\$18.00	6	\$108.00	0	\$0.00	10	\$1,737.72	5	\$1,034.11	26	\$6,709.73	0	\$0.00	37	48	\$9,607.56
September '23	, 1	\$18.00	2	\$36.00	0	\$0.00	8	\$2,589.39	4	\$1,628.55	19	\$5,080.61	0	\$0.00	29	34	\$9,352.55
Monthly Avg.	. 0	\$32.17	7 3	\$130.17	7 0	\$981.24	36	\$14,635.31	5	\$1,218.41	36	\$11,629.36	0	\$0.00	64	80	\$28,626.65
Fiscal Year	2024																
October '23		\$10.99		\$151.50		\$0.00		\$11,027.20	7	\$2,591.89	-	\$15,804.51		\$0.00	64	83	\$29,586.09
Monthly Avg.	. 1	\$10.99	8	\$151.50	0	\$0.00	25	\$11,027.20	7	\$2,591.89	42	\$15,804.51	0	\$0.00	64	83	\$29,586.09

							Scal 16	ais Zuzz, z	UZJ alik	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
<b>Huron County</b>	/						'										
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	1	\$4,000.00	9	\$3,570.45	3	\$1,281.23	22	\$7,669.81	0	\$0.00	32	35	\$16,521.49
November '21	0	\$0.00	1	\$171.92	1	\$106.92	16	\$6,925.80	4	\$1,629.23	27	\$11,131.58	0	\$0.00	42	49	\$19,965.45
December '21	2	\$80.00	0	\$0.00	0	\$0.00	21	\$13,900.78	4	\$961.54	37	\$14,063.33	0	\$0.00	53	64	\$29,005.65
January '22	0	\$0.00	0	\$0.00	1	\$3,846.77	36	\$17,746.73	2	\$437.90	27	\$11,986.65	0	\$0.00	53	66	\$34,018.05
February '22	3	\$240.01	0	\$0.00	0	\$0.00	35	\$17,362.68	12	\$4,389.93	34	\$12,310.23	0	\$0.00	71	84	\$34,302.85
March '22	2	\$200.00	0	\$0.00	2	\$3,993.77	30	\$15,438.89	5	\$2,063.37	39	\$14,070.82	0	\$0.00	60	78	\$35,766.85
April '22	0	\$0.00	0	\$0.00	0	\$0.00	21	\$7,432.12	8	\$2,663.15	25	\$8,300.56	0	\$0.00	44	54	\$18,395.83
May '22	1	\$40.00	0	\$0.00	0	\$0.00	16	\$7,901.29	7	\$2,197.16	22	\$9,737.15	0	\$0.00	41	46	\$19,875.60
June '22	0	\$0.00	0	\$0.00	0	\$0.00	16	\$6,127.75	5	\$703.79	26	\$8,871.09	0	\$0.00	40	47	\$15,702.63
July '22	0	\$0.00	0	\$0.00	0	\$0.00	16	\$5,939.07	8	\$2,172.05	26	\$7,880.54	0	\$0.00	40	50	\$15,991.66
August '22	0	\$0.00	0	\$0.00	0	\$0.00	11	\$5,046.20	8	\$1,980.54	43	\$15,992.24	0	\$0.00	55	62	\$23,018.98
September '22	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,800.73	7	\$1,427.50	25	\$5,921.42	0	\$0.00	38	42	\$11,149.65
Monthly Avg.	1	\$46.67	0	\$14.33	0	\$995.62	20	\$9,266.04	6	\$1,825.62	29	\$10,661.29	0	\$0.00	47	56	\$22,809.56
Fiscal Year	2023																
October '22	1	\$75.00	0	\$0.00	0	\$0.00	11	\$4,885.92	4	\$681.07	40	\$11,884.08	0	\$0.00	50	56	\$17,526.07
November '22	0	\$0.00	0	\$0.00	0	\$0.00	25	\$17,760.25	9	\$2,561.05	46	\$16,042.20	0	\$0.00	69	80	\$36,363.50
December '22	0	\$0.00	0	\$0.00	1	\$4,000.00	14	\$4,413.96	8	\$3,211.01	24	\$6,833.31	0	\$0.00	40	47	\$18,458.28
January '23	1	\$55.00	0	\$0.00	1	\$4,000.00	31	\$14,165.47	6	\$1,872.14	30	\$9,179.97	0	\$0.00	57	69	\$29,272.58
February '23	3	\$325.00	0	\$0.00	0	\$0.00	40	\$20,650.05	8	\$2,600.11	35	\$10,164.86	0	\$0.00	71	86	\$33,740.02
March '23	1	\$35.00	1	\$200.00	1	\$4,000.00	44	\$17,626.38	8	\$4,636.62	43	\$13,925.56	0	\$0.00	79	98	\$40,423.56
April '23	1	\$100.00	0	\$0.00	1	\$3,851.24	22	\$10,846.31	3	\$615.97	19	\$5,374.00	0	\$0.00	36	46	\$20,787.52
May '23	0	\$0.00	0	\$0.00	0	\$0.00	21	\$8,875.49	11	\$3,734.07	26	\$8,436.43	0	\$0.00	51	58	\$21,045.99
June '23	1	\$140.00	0	\$0.00	0	\$0.00	21	\$9,197.28	3	\$588.49	29	\$8,242.21	0	\$0.00	44	54	\$18,167.98
July '23	0	\$0.00	0	\$0.00	0	\$0.00	13	\$3,651.52	3	\$791.77	32	\$8,248.47	0	\$0.00	41	48	\$12,691.76
August '23	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,906.95	4	\$1,049.70	36	\$8,483.73	0	\$0.00	44	49	\$11,440.38
September '23	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,894.69	5	\$878.03	33	\$8,647.97	0	\$0.00	42	48	\$12,420.69
Monthly Avg.	1	\$60.83	0	\$16.67	0	\$1,320.94	22	\$9,739.52	6	\$1,935.00	33	\$9,621.90	0	\$0.00	52	62	\$22,694.86
Fiscal Year	2024																
October '23		\$0.00		\$0.00	0	\$0.00	18	\$6,509.85	9	\$1,446.69		\$14,944.72		\$0.00	60	68	\$22,901.26
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	18	\$6,509.85	9	\$1,446.69	41	\$14,944.72	0	\$0.00	60	68	\$22,901.26

						1.1	Scal 16	ais Zuzz, z	OLU and	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ingham Count	ty																
Fiscal Year	2022																
October '21	0	\$0.00	2	\$309.83	0	\$0.00	93	\$21,588.92	55	\$24,949.02	356	\$169,636.34	0	\$0.00	428	506	\$216,484.11
November '21	0	\$0.00	0	\$0.00		\$4,000.00	112	\$28,592.30	44	\$21,706.88	322	\$156,321.73	0	\$0.00	398	479	\$210,620.91
December '21	2	\$275.00	0	\$0.00	0	\$0.00	99	\$25,907.59	13	\$3,117.76	89	\$44,386.93	0	\$0.00	164	203	\$73,687.28
January '22	1	\$150.00	0	\$0.00	3	\$8,526.00	121	\$28,724.42	15	\$4,419.25	93	\$38,697.57	0	\$0.00	178	233	\$80,517.24
February '22	1	\$200.00	1	\$185.37	3	\$12,000.00	219	\$61,252.06	12	\$4,826.91	118	\$50,183.12	0	\$0.00	269	354	\$128,647.46
March '22	0	\$0.00	0	\$0.00	6	\$23,289.00	315	\$98,574.11	16	\$4,744.07	116	\$39,684.76	0	\$0.00	367	453	\$166,291.94
April '22	1	\$27.28	1	\$127.00	0	\$0.00	293	\$99,854.06	54	\$27,175.33	372	\$166,174.14	0	\$0.00	542	721	\$293,357.81
May '22	1	\$200.00	3	\$344.00	3	\$12,000.00	311	\$105,983.39	155	\$90,591.39	569	\$277,584.60	0	\$0.00	802	1,042	\$486,703.38
June '22	0	\$0.00	3	\$365.00	0	\$0.00	354	\$113,323.29	89	\$45,700.31	562	\$240,147.71	0	\$0.00	756	1,008	\$399,536.31
July '22	2	\$291.00	1	\$200.00	0	\$0.00	269	\$86,426.11	82	\$33,952.82	491	\$186,469.57	0	\$0.00	660	845	\$307,339.50
August '22	0	\$0.00	5	\$819.08	1	\$2,750.00	254	\$67,182.47	91	\$26,658.60	564	\$179,475.67	0	\$0.00	731	915	\$276,885.82
September '22	3	\$425.00	13	\$2,188.12	0	\$0.00	161	\$35,731.98	84	\$22,371.18	444	\$130,756.68	0	\$0.00	575	705	\$191,472.96
Monthly Avg.	1	\$130.69	2	\$378.20	1	\$5,213.75	217	\$64,428.39	59	\$25,851.13	341	\$139,959.90	0	\$0.00	489	622	\$235,962.06
Fiscal Year	2023																
October '22	2	\$250.00	15	\$2,230.43	0	\$0.00	149	\$33,873.37	79	\$22,271.85	522	\$164,400.15	0	\$0.00	632	767	\$223,025.80
November '22	2	\$398.00	12	\$1,852.74	. 0	\$0.00	180	\$43,848.06	53	\$16,657.47	400	\$132,404.78	0	\$0.00	507	647	\$195,161.05
December '22	1	\$150.00	6	\$1,182.30	0	\$0.00	171	\$43,152.15	27	\$9,128.63	143	\$50,094.42	0	\$0.00	261	348	\$103,707.50
January '23	1	\$75.00	2	\$400.00	5	\$20,000.00	200	\$44,235.99	18	\$5,323.14	98	\$34,576.41	0	\$0.00	252	324	\$104,610.54
February '23	0	\$0.00	2	\$259.50	1	\$4,000.00	353	\$100,862.79	13	\$3,225.25	131	\$41,175.55	0	\$0.00	409	500	\$149,523.09
March '23	0	\$0.00	1	\$200.00	0	\$0.00	390	\$135,018.80	22	\$6,172.61	126	\$40,279.52	0	\$0.00	442	539	\$181,670.93
April '23	0	\$0.00	12	\$1,592.43	2	\$8,000.00	337	\$121,751.94	79	\$31,334.36	360	\$131,347.04	0	\$0.00	610	790	\$294,025.77
May '23	3	\$351.00	14	\$2,148.16	1	\$4,000.00	362	\$127,282.02	126	\$56,802.88	620	\$233,275.57	0	\$0.00	858	1,126	\$423,859.63
June '23	1	\$60.00	9	\$1,448.00	0	\$0.00	307	\$99,979.94	82	\$32,044.04	509	\$157,885.21	0	\$0.00	696	908	\$291,417.19
July '23	1	\$94.21	9	\$1,407.00	0	\$0.00	209	\$56,267.70	74	\$21,629.15	361	\$92,591.39	0	\$0.00	509	654	\$171,989.45
August '23	0	\$0.00	12	\$1,764.97	1	\$4,000.00	205	\$50,884.65	77	\$19,930.46	486	\$119,479.20	0	\$0.00	622	781	\$196,059.28
September '23	0	\$0.00	3	\$442.00	0	\$0.00	161	\$41,977.34	76	\$21,209.87	397	\$106,444.07	0	\$0.00	518	637	\$170,073.28
Monthly Avg.	1	\$114.85	8	\$1,243.96	1	\$3,333.33	252	\$74,927.90	61	\$20,477.48	346	\$108,662.78	0	\$0.00	526	668	\$208,760.29
Fiscal Year 2	2024																
October '23	3	\$451.33	13	\$1,833.35	2	\$7,650.00	219	\$49,569.55	85	\$24,087.99	520	\$159,066.16	0	\$0.00	670	842	\$242,658.38
Monthly Avg.	3	\$451.33	13	\$1,833.35	2	\$7,650.00	219	\$49,569.55	85	\$24,087.99	520	\$159,066.16	0	\$0.00	670	842	\$242,658.38

							Scal 16	ais Zuzz, z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions	l	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Ionia County														نسسا			
Fiscal Year	2022																
October '21		\$200.00	0	\$0.00	0	\$0.00	39	\$9,438.73	6	\$1,802.03	54	\$24,303.35	0	\$0.00	66	100	\$35,744.11
November '21		\$160.00	0	\$0.00		\$0.00	46	\$17,137.62	5	\$2,089.93	-	\$19,470.22		\$0.00	74	105	\$38,857.77
December '21	2	\$149.99	0	\$0.00	1	\$4,000.00	52	\$17,980.25	8	\$3,888.18		\$26,650.28	0	\$0.00	88	123	\$52,668.70
January '22	2 5	\$780.00	0	\$0.00	2	\$1,188.00	60	\$20,512.23	2	\$1,385.53	70	\$27,389.37	0	\$0.00	92	139	\$51,255.13
February '22	2 5	\$335.00	0	\$0.00	1	\$3,630.70	75	\$32,936.49	8	\$4,293.43	74	\$26,773.10	0	\$0.00	109	163	\$67,968.72
March '22	2 8	\$1,080.00	0	\$0.00	0	\$0.00	76	\$34,786.10	7	\$2,000.67	66	\$24,534.80	0	\$0.00	108	157	\$62,401.57
April '22	. 1	\$95.00	0	\$0.00	0	\$0.00	40	\$12,898.68	1	\$850.45	47	\$17,636.26	0	\$0.00	58	89	\$31,480.39
May '22	2 0	\$0.00	1	\$200.00	0	\$0.00	34	\$11,364.13	3	\$951.12	31	\$8,575.24	0	\$0.00	48	69	\$21,090.49
June '22	. 1	\$99.95	0	\$0.00	0	\$0.00	44	\$10,458.97	8	\$3,311.29	61	\$17,785.65	0	\$0.00	72	114	\$31,655.86
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	44	\$9,867.10	5	\$2,218.89	55	\$16,315.17	0	\$0.00	63	104	\$28,401.16
August '22	2 0	\$0.00	1	\$40.00	0	\$0.00	41	\$10,909.75	6	\$1,307.41	69	\$20,863.95	0	\$0.00	82	117	\$33,121.11
September '22	2 4	\$470.32	0	\$0.00	0	\$0.00	33	\$5,737.96	4	\$1,047.21	55	\$17,245.61	0	\$0.00	63	96	\$24,501.10
Monthly Avg.	. 2	\$280.86	0	\$20.00	0	\$734.89	49	\$16,169.00	5	\$2,095.51	58	\$20,628.58	0	\$0.00	77	115	\$39,928.84
Fiscal Year	2023																
October '22	2 6	\$459.90	0	\$0.00	1	\$305.50	55	\$13,884.16	7	\$2,089.01	72	\$24,318.25	0	\$0.00	97	141	\$41,056.82
November '22	2 5	\$545.00	0	\$0.00	0	\$0.00	63	\$24,417.73	6	\$1,780.05	68	\$25,180.34	0	\$0.00	96	142	\$51,923.12
December '22	2 4	\$450.00	0	\$0.00	3	\$4,707.00	80	\$26,771.89	6	\$1,904.94	81	\$27,119.40	0	\$0.00	114	174	\$60,953.23
January '23	3	\$225.00	0	\$0.00	1	\$4,000.00	85	\$29,094.74	7	\$2,450.70	89	\$26,692.69	0	\$0.00	125	185	\$62,463.13
February '23	3 4	\$448.95	0	\$0.00	0	\$0.00	89	\$37,081.24	5	\$1,881.72	87	\$24,773.70	0	\$0.00	124	185	\$64,185.61
March '23	5	\$475.00	0	\$0.00	0	\$0.00	83	\$31,862.46	6	\$2,770.07	79	\$26,163.91	0	\$0.00	112	173	\$61,271.44
April '23	3 2	\$159.95	0	\$0.00	0	\$0.00	51	\$17,939.28	5	\$1,744.04	67	\$22,231.83	0	\$0.00	85	125	\$42,075.10
May '23	3	\$390.00	1	\$200.00	0	\$0.00	64	\$23,564.34	3	\$1,511.84	69	\$24,041.75	0	\$0.00	89	140	\$49,707.93
June '23	0	\$0.00		\$0.00		\$0.00	41	\$8,909.22	7	\$2,376.49	48	\$14,752.55	0	\$0.00	62	96	\$26,038.26
July '23	0	\$0.00	0	\$0.00		\$0.00	30	\$8,640.02	4	\$826.71		\$11,075.24	0	\$0.00	49	75	\$20,541.97
August '23	3 1	\$100.00	0	\$0.00	0	\$0.00	40	\$7,781.63	4	\$957.89	56	\$18,435.33	0	\$0.00	64	101	\$27,274.85
September '23	, 1	\$95.00	0	\$0.00	0	\$0.00	41	\$6,913.68	7	\$2,545.01	66	\$19,788.46	0	\$0.00	78	115	\$29,342.15
Monthly Avg.		\$279.07	0	\$16.67	0	\$751.04	60	\$19,738.37	6	\$1,903.21	69	\$22,047.79	0	\$0.00	91	138	\$44,736.13
Fiscal Year	2024												_				
October '23	5	\$589.00	0	\$0.00	0	\$0.00	54	\$15,742.25	10	\$3,467.52	60	\$24,283.31	0	\$0.00	84	129	\$44,082.08
Monthly Avg.	. 5	\$589.00	0	\$0.00	0	\$0.00	54	\$15,742.25	10	\$3,467.52	60	\$24,283.31	0	\$0.00	84	129	\$44,082.08

	h						Scal 16	ais Zuzz, Z	.ozo anc	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u></u>	Total SE	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
losco County						أسمية		أسحيا						أكسي			
Fiscal Year 2	2022																
October '21	1	\$180.00	0	\$0.00	0	\$0.00	11	\$6,866.62	. 3	\$1,042.63	19	\$7,880.99	0	\$0.00	29	34	\$15,970.24
November '21	5	\$674.00	0	\$0.00		\$4,000.00	43	\$28,891.05		\$1,970.61	31	\$13,101.40		\$0.00	75	84	\$48,637.06
December '21	6	\$975.00	0	\$0.00	2	\$4,026.00	37	\$24,777.71	7	\$2,769.93	33	\$11,861.19		\$0.00	75	85	\$44,409.83
January '22	6	\$884.00	0	\$0.00	1	\$3,750.00	41	\$26,233.42	. 1	\$220.15	36	\$12,810.69	1	\$0.00	71	85	\$43,898.26
February '22	1	\$43.61	0	\$0.00	1	\$3,347.00	51	\$21,871.22	8	\$4,316.25	43	\$15,891.02	0	\$0.00	81	104	\$45,469.10
March '22	8	\$1,400.00	0	\$0.00	0	\$0.00	48	\$26,123.29	8	\$3,028.94	43	\$15,715.44	. 0	\$0.00	81	107	\$46,267.67
April '22	2	\$300.00	1	\$99.58	3 1	\$3,707.00	30	\$12,019.48	5	\$2,347.98	31	\$16,045.87	0	\$0.00	56	70	\$34,519.91
May '22	3	\$540.00	0	\$0.00	2	\$4,185.00	42	\$21,454.67	8	\$3,747.91	30	\$12,946.36	0	\$0.00	69	85	\$42,873.94
June '22	0	\$0.00	0	\$0.00	0	\$0.00	26	\$10,584.54	5	\$6,436.98	24	\$7,745.84	. 0	\$0.00	46	55	\$24,767.36
July '22	1	\$200.00	0	\$0.00	0	\$0.00	16	\$7,183.03	3	\$427.06	29	\$11,073.78	0	\$0.00	45	49	\$18,883.87
August '22	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,248.91	4	\$1,877.92	25	\$9,628.69	0	\$0.00	35	42	\$15,755.52
September '22	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,365.63	3	\$1,803.56	25	\$8,090.28	0	\$0.00	33	41	\$14,259.47
Monthly Avg.	3	\$433.05	0	\$8.30	1	\$1,917.92	31	\$16,218.30	5	\$2,499.16	31	\$11,899.30	0	\$0.00	58	70	\$32,976.02
Fiscal Year 2	2023																
October '22	1	\$200.00	0	\$0.00	1	\$3,600.00	20	\$9,107.38	6	\$3,880.64	45	\$18,705.59	0	\$0.00	61	73	\$35,493.61
November '22	5	\$765.00	0	\$0.00	0	\$0.00	43	\$27,356.82	2	\$621.80	42	\$16,444.33	0	\$0.00	78	92	\$45,187.95
December '22	3	\$599.98	0	\$0.00	0	\$0.00	44	\$29,328.03	7	\$1,717.05	25	\$10,505.31	0	\$0.00	70	79	\$42,150.37
January '23	9	\$1,272.98	0	\$0.00	1	\$4,350.00	60	\$32,137.40	7	\$2,631.40	49	\$17,305.19	0	\$0.00	97	126	\$57,696.97
February '23	7	\$974.99	0	\$0.00	4	\$10,035.00	51	\$24,710.64	3	\$1,560.92	48	\$16,312.36	0	\$0.00	88	113	\$53,593.91
March '23	12	\$1,947.99	0	\$0.00	0	\$0.00	63	\$34,509.30	8	\$2,710.35	50	\$15,006.01	0	\$0.00	101	133	\$54,173.65
April '23	2	\$290.00	0	\$0.00	2	\$4,488.00	42	\$19,592.81	9	\$3,980.21	33	\$10,215.34	0	\$0.00	72	88	\$38,566.36
May '23	1	\$200.00	0	\$0.00	1	\$4,000.00	32	\$11,384.20	7	\$2,362.86	37	\$14,211.26	0	\$0.00	63	78	\$32,158.32
June '23	1	\$200.00	0	\$0.00	0	\$0.00	20	\$9,021.94	5	\$2,265.82	18	\$3,958.68	0	\$0.00	39	44	\$15,446.44
July '23	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,606.74	2	\$925.07	16	\$5,401.35	0	\$0.00	27	28	\$10,933.16
August '23	0	\$0.00	1	\$83.27	0	\$0.00	11	\$3,616.08	5	\$2,806.82	23	\$6,875.40	0	\$0.00	34	40	\$13,381.57
September '23	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,965.50	6	\$2,672.15	27	\$7,569.70	0	\$0.00	39	43	\$14,207.35
Monthly Avg.	3	\$537.58	0	\$6.94	1	\$2,206.08	34	\$17,444.74	6	\$2,344.59	34	\$11,875.88	0	\$0.00	64	78	\$34,415.81
Fiscal Year 2	2024																
October '23	1	\$75.00	0	\$0.00	1	\$540.00	20	\$8,374.94	0	\$0.00	29	\$14,683.02	0	\$0.00	45	51	\$23,672.96
Monthly Avg.	1	\$75.00	0	\$0.00	1	\$540.00	20	\$8,374.94	. 0	\$0.00	29	\$14,683.02	0	\$0.00	45	51	\$23,672.96

I ,						1 1	Scal 16	ais ZUZZ, Z	.UZJ and	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Iron County														<u> </u>			
Fiscal Year	2022																
October '21	0	\$0.00	1	\$25.00	0	\$0.00	10	\$4,108.19	0	\$0.00	10	\$2,435.51	0	\$0.00	17	21	\$6,568.70
November '21	0	\$0.00	0	\$0.00		\$0.00		\$9,783.40	2	\$459.33	15	\$4,528.60	0	\$0.00	29	32	\$14,771.33
December '21	1	\$150.00	0	\$0.00	1	\$4,000.00	23	\$16,418.04	1	\$732.91	13	\$4,929.52	0	\$0.00	36	39	\$26,230.47
January '22	2 1	\$200.00	0	\$0.00	0	\$0.00	22	\$9,731.40	0	\$0.00	21	\$7,539.71	0	\$0.00	32	44	\$17,471.11
February '22	. 1	\$150.00	0	\$0.00	1	\$3,600.00	26	\$16,318.56	3	\$881.48	3 24	\$8,734.33	0	\$0.00	48	55	\$29,684.37
March '22	1	\$150.00	1	\$25.00	1	\$4,000.00	27	\$12,765.70	1	\$447.11	21	\$10,806.33	0	\$0.00	42	52	\$28,194.14
April '22	. 1	\$49.95	0	\$0.00	0	\$0.00	18	\$9,901.30	0	\$0.00	16	\$8,641.55	0	\$0.00	30	35	\$18,592.80
May '22	2 0	\$0.00	7	\$420.00	0	\$0.00	21	\$10,082.19	1	\$1,043.27	19	\$10,376.64	0	\$0.00	35	48	\$21,922.10
June '22	1	\$60.00	1	\$60.00	1	\$3,587.98	12	\$4,917.09	1	\$195.03	14	\$6,697.16	0	\$0.00		30	\$15,517.26
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,796.09	1	\$677.17	18	\$7,338.20	0	\$0.00	23	27	\$10,811.46
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,732.13	1	\$71.38	23	\$10,219.83	0	\$0.00	28	33	\$12,023.34
September '22	2 0	\$0.00	1	\$60.00	0	\$0.00		\$7,352.78	0	\$0.00	19	\$6,967.57	0	\$0.00	26	34	\$14,380.35
Monthly Avg.	. 1	\$63.33	, 1	\$49.17	7 0	\$1,265.67	17	\$8,825.57	1	\$375.64	18	\$7,434.58	0	\$0.00	31	38	\$18,013.95
Fiscal Year 2	2023																
October '22	2 0	\$0.00	2	\$120.00	0	\$0.00		\$7,941.15	1	\$149.52	35	\$13,159.99	0	\$0.00		53	\$21,370.66
November '22	2 4	\$599.95	5 1	\$175.00	0	\$0.00	34	\$23,004.75	1	\$662.05	20	\$7,297.91	0	\$0.00	53	60	\$31,739.66
December '22	2 4	\$499.95	0	\$0.00	1	\$3,107.00	25	\$11,488.79	1	\$285.52	20	\$6,727.45	0	\$0.00	40	51	\$22,108.71
January '23	0	\$0.00	0	\$0.00	1	\$4,000.00	29	\$14,443.02	0	\$0.00	20	\$5,563.69	0	\$0.00		50	\$24,006.71
February '23	3 2	\$199.95	0	\$0.00	1	\$4,000.00	37	\$17,361.22	2	\$480.17	22	\$8,288.81	0	\$0.00	49	64	\$30,330.15
March '23	0	\$0.00	0	\$0.00	1	\$4,000.00	33	\$13,478.51	1	\$455.33	3 26	\$10,655.81	0	\$0.00	45	61	\$28,589.65
April '23	0	\$0.00	1	\$60.00	2	\$8,000.00	21	\$7,574.96	4	\$1,750.88	14	\$5,943.46	0	\$0.00	34	42	\$23,329.30
May '23	0	\$0.00	1	\$60.00	0	\$0.00		\$6,852.32	0	\$0.00	24	\$9,690.66	0	\$0.00	32	44	\$16,602.98
June '23	0	\$0.00	5	\$300.00	0	\$0.00	12	\$5,250.33	2	\$626.30	16	\$8,734.36	0	\$0.00	26	35	\$14,910.99
July '23	1	\$60.00	3	\$96.00	0	\$0.00	6	\$1,125.88	2	\$1,118.41	11	\$3,498.62	0	\$0.00	17	23	\$5,898.91
August '23	0	\$0.00	1	\$18.00	0	\$0.00	4	\$2,261.64	2	\$460.55	17	\$7,533.71	0	\$0.00		24	\$10,273.90
September '23	1	\$49.95	0	\$0.00	0	\$0.00	3	\$770.36	0	\$0.00		\$4,143.87	0	\$0.00	15	18	\$4,964.18
Monthly Avg.		\$117.48	1	\$69.08	3 1	\$1,925.58	20	\$9,296.08	1	\$499.06	20	\$7,603.20	0	\$0.00	35	44	\$19,510.48
Fiscal Year 2	2024												_				
October '23		\$0.00		\$54.00	-	\$0.00		\$9,650.37	5	\$2,193.99		\$6,161.95		\$0.00		44	\$18,060.31
Monthly Avg.	. 0	\$0.00	3	\$54.00	0	\$0.00	20	\$9,650.37	5	\$2,193.99	16	\$6,161.95	0	\$0.00	33	44	\$18,060.31

							Scal 16	ais Zuzz, z	OZJ alik	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Isabella Coun	ty																
Fiscal Year																	
October '21	2	\$315.00	0	\$0.00	0	\$0.00	33	\$12,923.54	10	\$4,568.97	66	\$22,415.19	0	\$0.00	91	111	\$40,222.70
November '21		\$929.00	1	\$200.00	0	\$0.00		\$16,508.77	10	\$4,741.77		\$24,940.05		\$0.00	96	126	\$47,319.59
December '21	10	\$1,317.00	0	\$0.00	1	\$3,800.00	47	\$22,568.43	15	\$6,243.26	50	\$19,964.39	0	\$0.00	100	123	\$53,893.08
January '22	2 10	\$1,067.50	0	\$0.00	0	\$0.00	73	\$40,151.63	23	\$7,452.55	58	\$22,215.32	0	\$0.00	129	164	\$70,887.00
February '22	12	\$2,286.00	0	\$0.00	3	\$10,950.00	87	\$39,596.92	26	\$10,777.36	93	\$35,733.02	0	\$0.00	172	221	\$99,343.30
March '22	8	\$1,232.90	0	\$0.00	0	\$0.00	88	\$42,040.60	14	\$6,708.75	84	\$33,537.09	0	\$0.00	148	194	\$83,519.34
April '22	2 3	\$489.00	0	\$0.00	0	\$0.00	52	\$23,625.65	12	\$5,191.24	43	\$12,881.43	0	\$0.00	86	110	\$42,187.32
May '22	8	\$784.95	2	\$155.18	0	\$0.00	59	\$22,440.77	13	\$5,139.41	50	\$19,074.57	0	\$0.00	96	132	\$47,594.88
June '22	2 0	\$0.00	0	\$0.00	0	\$0.00	37	\$10,424.65	11	\$4,448.75	50	\$15,046.57	0	\$0.00	74	98	\$29,919.97
July '22	2 0	\$0.00	2	\$195.00	1	\$2,500.00	27	\$7,140.19	11	\$2,966.45	41	\$13,718.93	0	\$0.00	62	82	\$26,520.57
August '22	. 1	\$150.00	0	\$0.00	0	\$0.00		\$10,732.37	15	\$4,589.64	63	\$19,419.44	0	\$0.00	91	122	\$34,891.45
September '22	. 1	\$60.00		\$200.00		\$388.10	22	\$6,895.05	15	\$5,040.51	58	\$20,225.06		\$0.00	80	98	\$32,808.72
Monthly Avg.	. 5	\$719.28	1	\$62.52	1	\$1,469.84	51	\$21,254.05	15	\$5,655.72	60	\$21,597.59	0	\$0.00	102	132	\$50,758.99
Fiscal Year 2	2023																
October '22	2 8	\$860.00	1	\$80.00	0	\$0.00		\$20,504.28	15	\$4,473.81	88	\$31,294.93	0	\$0.00	129	158	\$57,213.02
November '22	7	\$758.34	0	\$0.00	0	\$0.00	66	\$29,534.98	11	\$3,312.48	97	\$40,228.06	0	\$0.00	138	181	\$73,833.86
December '22	12	\$1,837.09	0	\$0.00	1	\$3,041.06	79	\$35,673.50	18	\$6,882.52	77	\$27,705.11	0	\$0.00	144	187	\$75,139.28
January '23	6	\$833.94	. 1	\$200.00	1	\$3,041.06	77	\$36,792.86	14	\$4,495.59	57	\$19,271.55	0	\$0.00	119	156	\$64,635.00
February '23	16	\$2,435.70	1	\$180.00	0	\$0.00	91	\$29,870.22	24	\$8,928.76	102	\$33,940.98	0	\$0.00	165	234	\$75,355.66
March '23	15	\$2,208.95	0	\$0.00	3	\$10,000.00	126	\$51,946.89	18	\$6,204.91	111	\$37,186.73	0	\$0.00	189	273	\$107,547.48
April '23	4	\$650.00	1	\$200.00	1	\$3,972.00	70	\$27,279.92	15	\$4,988.30	79	\$21,991.65	0	\$0.00	125	170	\$59,081.87
May '23	3	\$400.00	1	\$200.00	0	\$0.00		\$15,480.95	21	\$7,663.77	74	\$21,978.50	0	\$0.00	120	154	\$45,723.22
June '23	1	\$45.29	0	\$0.00		\$6,200.00	42	\$13,186.27	17	\$5,660.44	58	\$16,831.03	0	\$0.00	97	120	\$41,923.03
July '23	1	\$65.00	0	\$0.00		\$0.00		\$12,473.95	13	\$4,141.90	56	\$14,065.11	0	\$0.00	87	118	\$30,745.96
August '23	3	\$279.99	0	\$0.00		\$0.00		\$10,459.97	16	\$4,960.29		\$21,207.72	0	\$0.00	100	128	\$36,907.97
September '23	3 2	\$240.00	0	\$0.00		\$0.00		\$6,508.29		\$1,913.69		\$17,249.44	0	\$0.00	77	99	\$25,911.42
Monthly Avg.		\$884.53	0	\$71.67	1	\$2,187.84	64	\$24,142.67	16	\$5,302.21	77	\$25,245.90	0	\$0.00	124	165	\$57,834.81
Fiscal Year 2	2024												_				
October '23	7	\$624.00	0	\$0.00	0	\$0.00	47	\$16,356.33	28	\$12,045.74	83	\$32,030.57	0	\$0.00	131	165	\$61,056.64
Monthly Avg.	. 7	\$624.00	0	\$0.00	0	\$0.00	47	\$16,356.33	28	\$12,045.74	83	\$32,030.57	0	\$0.00	131	165	\$61,056.64

							<del></del>	<u>u.o _o, _</u>	a	4 -0- 1							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Jackson Cour	ntv	-	-	-	-	-		-		-		-		- 4	I		
Fiscal Year																	
October '21	-	\$0.00	1	\$73.36	1	\$4,000.00	169	\$18,258.77	9	\$2,587.07	191	\$68,857.07	0	\$0.00	205	371	\$93,776.27
November '21	0	\$0.00	0	\$0.00	2	\$2,715.00	148	\$16,160.94	12	\$4.962.32	166	\$60,191.07	0	\$0.00	184	328	\$84,029.33
December '21	1	\$40.00	0	\$0.00	0	\$0.00	183	\$24,993.23	6	\$2,660.15	196	\$67,892.90	•	\$0.00	209	386	\$95,586.28
January '22	1	\$200.00	0	\$0.00	2	\$6,500.00	202	\$39,039.16	15	\$5,870.27	209	\$78,075.80	0	\$0.00	238	429	\$129,685.23
February '22		\$330.01	0	\$0.00	2	\$7,800.00	273	\$64,907.77	23	\$8,116.84		\$93,010.04	0	\$0.00	314	567	\$174,164.66
March '22		\$160.00	0	\$0.00	0	\$0.00	287	\$67,706.08	25	\$10,825.42	292	\$88,915.55		\$0.00	329	606	\$167,607.05
April '22	0	\$0.00	0	\$0.00	0	\$0.00	189	\$60,660.15	14	\$5,333.45	182	\$65,429.34		\$0.00	212	385	\$131,422.94
May '22		\$0.00	0	\$0.00	0	\$0.00	161	\$50,198.52	11	\$3,652.80	158	\$51,665.15	0	\$0.00	178	330	\$105,516.47
June '22	0	\$0.00	1	\$83.23	1	\$2,860.00	193	\$53,071.37	19	\$7,631.91	193	\$51,281.00	0	\$0.00	229	407	\$114,927.51
July '22	0	\$0.00	0	\$0.00	0	\$0.00	147	\$34,755.90	9	\$2,814.02	154	\$42,953.10	0	\$0.00	169	310	\$80,523.02
August '22	0	\$0.00	0	\$0.00	1	\$3,048.00	232	\$46,430.79	14	\$8,015.37	255	\$75,866.52	0	\$0.00	277	502	\$133,360.68
September '22	0	\$0.00	0	\$0.00	0	\$0.00	175	\$26,828.56	12	\$3,541.93	186	\$56,938.04	0	\$0.00	201	373	\$87,308.53
Monthly Avg.	1	\$60.83	0	\$13.05	1	\$2,243.58	197	\$41,917.60	14	\$5,500.96	204	\$66,756.30	0	\$0.00	229	416	\$116,492.33
Fiscal Year	2023																
October '22	1	\$135.00	0	\$0.00	0	\$0.00	218	\$31,683.41	19	\$7,431.10	238	\$74,424.01	0	\$0.00	265	476	\$113,673.52
November '22	1	\$61.66	0	\$0.00	2	\$8,000.00	261	\$40,196.78	28	\$9,683.93	283	\$97,129.12	0	\$0.00	322	575	\$155,071.49
December '22	2	\$340.00	0	\$0.00	3	\$7,501.00	251	\$44,599.46	19	\$5,450.89	265	\$81,638.60	0	\$0.00	299	540	\$139,529.95
January '23	2	\$72.98	0	\$0.00	0	\$0.00	225	\$50,647.69	18	\$4,803.18	221	\$62,815.29	0	\$0.00	259	466	\$118,339.14
February '23	3	\$195.00	0	\$0.00	3	\$9,123.00	376	\$106,777.41	18	\$7,955.46	371	\$109,793.07	0	\$0.00	417	771	\$233,843.94
March '23	0	\$0.00	0	\$0.00	0	\$0.00	286	\$90,898.29	14	\$3,684.04	289	\$78,751.84	0	\$0.00	320	589	\$173,334.17
April '23	2	\$275.00	0	\$0.00	0	\$0.00	223	\$76,320.02	19	\$8,932.36	213	\$70,745.21	0	\$0.00	255	457	\$156,272.59
May '23	1	\$66.94	0	\$0.00	1	\$4,000.00	221	\$76,348.94	13	\$5,626.41	218	\$61,205.79	0	\$0.00	252	454	\$147,248.08
June '23	0	\$0.00	0	\$0.00	1	\$3,200.00	183	\$49,521.49	4	\$1,058.08	188	\$50,719.69	0	\$0.00	203	376	\$104,499.26
July '23	0	\$0.00	0	\$0.00	0	\$0.00	179	\$41,522.61	9	\$3,244.82	182	\$47,531.63	0	\$0.00	199	370	\$92,299.06
August '23		\$0.00	0	\$0.00	1	\$4,000.00	215	\$37,063.15	9	\$2,027.66	234	\$69,167.45		\$0.00	247	459	\$112,258.26
September '23	2	\$225.00	0	\$0.00	0	\$0.00	127	\$16,127.15	13	\$4,221.10	144	\$44,727.32		\$0.00	162	286	\$65,300.57
Monthly Avg.	1	\$114.30	0	\$0.00	1	\$2,985.33	230	\$55,142.20	15	\$5,343.25	237	\$70,720.75	0	\$0.00	267	485	\$134,305.84
Fiscal Year	2024																
October '23	1	\$35.00	0	\$0.00	2	\$8,000.00	216	\$27,393.40	29	\$11,664.97	233	\$96,619.08	0	\$0.00	272	481	\$143,712.45
Monthly Avg.	1	\$35.00	0	\$0.00	2	\$8,000.00	216	\$27,393.40	29	\$11,664.97	233	\$96,619.08	0	\$0.00	272	481	\$143,712.45

j <del></del>						1 1	Scal 16	ais ZUZZ, Z	UZJ alik	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kalamazoo Co	ounty								·						·		
Fiscal Year	2022																
October '21	1	\$75.00	0	\$0.00	0	\$0.00	201	\$24,567.48	17	\$4,437.66	252	\$90,477.33	0	\$0.00	273	471	\$119,557.47
November '21	0	\$0.00	0	\$0.00	0	\$0.00	224	\$30,084.84	19	\$6,618.91	277	\$102,327.34	0	\$0.00	308	520	\$139,031.09
December '21	0	\$0.00	0	\$0.00	2	\$3,798.10	263	\$34,870.97	27	\$8,165.08	310	\$116,750.70	0	\$0.00	346	602	\$163,584.85
January '22	1	\$75.00	0	\$0.00	5	\$14,198.00	334	\$57,028.86	32	\$9,559.38	355	\$113,431.28	0	\$0.00	406	727	\$194,292.52
February '22	1	\$111.40	1	\$145.49	3	\$10,209.00	362	\$74,465.15	37	\$14,518.03	394	\$123,847.76	0	\$0.00	451	798	\$223,296.83
March '22	0	\$0.00	2	\$237.61	5	\$16,857.74	408	\$95,912.19	56	\$25,246.68	437	\$123,294.01	0	\$0.00	518	908	\$261,548.23
April '22	0	\$0.00	0	\$0.00	1	\$3,919.70	310	\$86,662.22	19	\$9,877.08	333	\$94,579.97	0	\$0.00	363	663	\$195,038.97
May '22	0	\$0.00	0	\$0.00	2	\$6,124.00	290	\$78,253.38	39	\$15,329.39	307	\$81,375.14	0	\$0.00	355	638	\$181,081.91
June '22	0	\$0.00	1	\$92.93	1	\$3,274.00	369	\$94,319.84	32	\$8,312.57	397	\$103,481.64	0	\$0.00	445	800	\$209,480.98
July '22	0	\$0.00	0	\$0.00	0	\$0.00	321	\$79,759.21	49	\$16,468.75	345	\$92,930.97	0	\$0.00	409	715	\$189,158.93
August '22	0	\$0.00	0	\$0.00	1	\$3,274.00	360	\$60,156.70	42	\$14,677.39	403	\$114,538.61	0	\$0.00	460	806	\$192,646.70
September '22	0	\$0.00	0	\$0.00	0	\$0.00	270	\$37,537.54	41	\$12,605.88	341	\$107,127.97	0	\$0.00	394	652	\$157,271.39
Monthly Avg.	0	\$21.78	0	\$39.67	2	\$5,137.88	309	\$62,801.53	34	\$12,151.40	346	\$105,346.89	0	\$0.00	394	692	\$185,499.16
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	1	\$3,670.00	372	\$45,488.33	62	\$19,924.17	434	\$144,933.50	0	\$0.00	505	869	\$214,016.00
November '22	0	\$0.00	0	\$0.00	3	\$11,875.00	386	\$49,756.25	49	\$19,305.00	460	\$153,517.62	0	\$0.00	519	898	\$234,453.87
December '22	0	\$0.00	0	\$0.00	1	\$4,000.00	401	\$63,905.92	35	\$12,143.42	463	\$154,011.79	0	\$0.00	507	900	\$234,061.13
January '23	0	\$0.00	1	\$173.54	1	\$3,440.00	399	\$87,751.13	49	\$15,293.61	423	\$127,359.06	0	\$0.00	499	873	\$234,017.34
February '23	0	\$0.00	2	\$362.34	2	\$6,920.00	496	\$122,431.50	45	\$16,438.27	514	\$148,674.24	0	\$0.00	594	1,059	\$294,826.35
March '23	1	\$175.00	0	\$0.00	1	\$3,975.00	482	\$143,991.93	40	\$13,255.61	507	\$147,313.98	0	\$0.00	574	1,031	\$308,711.52
April '23	0	\$0.00	0	\$0.00	0	\$0.00	353	\$110,761.47	41	\$14,121.39	383	\$108,922.76	0	\$0.00	450	777	\$233,805.62
May '23	0	\$0.00	1	\$89.55	1	\$2,365.70	328	\$92,365.57	38	\$14,518.68	351	\$89,739.37	0	\$0.00	409	719	\$199,078.87
June '23	0	\$0.00	2	\$290.13	0	\$0.00	323	\$81,246.22	43	\$13,782.37	353	\$90,150.62		\$0.00	411	721	\$185,469.34
July '23	0	\$0.00	0	\$0.00	1	\$4,000.00	233	\$44,512.28	35	\$9,161.98	260	\$63,749.75	ł — — — — — — — — — — — — — — — — — — —	\$0.00	315	529	\$121,424.01
August '23	0	\$0.00	1	\$111.16	2	\$7,400.00	305	\$50,034.65	55	\$16,711.53	342	\$98,496.43	0	\$0.00	424	705	\$172,753.77
September '23		\$0.00		\$0.00		\$7,980.00	221	\$26,433.66	51	\$15,366.81	276	\$84,274.81	<del>                                     </del>	\$0.00	345	550	\$134,055.28
Monthly Avg.		\$14.58	1	\$85.56	1	\$4,635.48	358	\$76,556.58	45	\$15,001.90	397	\$117,595.33	0	\$0.00	463	803	\$213,889.43
Fiscal Year	2024		T 1		<b>.</b> .						<b>I</b>						
October '23	1	\$85.00	0	\$0.00		\$0.00	309	\$37,256.82	62	\$22,495.67	385	\$151,998.21	ł — — — — — — — — — — — — — — — — — — —	\$0.00	456	757	\$211,835.70
Monthly Avg.	1	\$85.00	0	\$0.00	0	\$0.00	309	\$37,256.82	62	\$22,495.67	385	\$151,998.21	0	\$0.00	456	757	\$211,835.70

							Scal 16	ais Zuzz, z	OZJ and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	nting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kalkaska Cou	inty										•			-			
Fiscal Year 2	2022																
October '21	5	\$270.47	0	\$0.00	0	\$0.00	20	\$14,842.01	1	\$305.00	13	\$5,516.39	0	\$0.00	34	39	\$20,933.87
November '21	3	\$390.00	0	\$0.00	1	\$2,400.00	34	\$26,177.90	1	\$490.00		\$5,117.60	0	\$0.00	49	55	\$34,575.50
December '21	5	\$580.00	1	\$40.00	0	\$0.00	37	\$23,688.72	3	\$1,349.90	25	\$6,903.47	0	\$0.00	59	71	\$32,562.09
January '22	8	\$1,185.00	0	\$0.00	2	\$4,357.00	39	\$20,786.52	5	\$2,114.17	27	\$9,199.09	0	\$0.00	69	81	\$37,641.78
February '22	6	\$545.00	1	\$40.00	0	\$0.00	55	\$35,835.72	5	\$2,551.73	29	\$10,291.27	0	\$0.00	87	96	\$49,263.72
March '22	11	\$1,405.01	4	\$320.00	0	\$0.00	81	\$50,464.97	2	\$1,231.75	31	\$10,935.70	0	\$0.00	99	129	\$64,357.43
April '22	2	\$240.00	1	\$40.00	0	\$0.00	31	\$18,167.97	2	\$816.34	30	\$11,551.49	0	\$0.00	54	66	\$30,815.80
May '22	1	\$75.00	1	\$40.00	1	\$584.99	21	\$12,014.76	4	\$2,550.61	21	\$5,947.26	0	\$0.00	42	49	\$21,212.62
June '22	1	\$40.00	1	\$40.00	0	\$0.00	22	\$8,802.76	4	\$1,991.47	21	\$8,581.20	0	\$0.00	42	49	\$19,455.43
July '22	1	\$55.00	2	\$80.00	0	\$0.00	4	\$2,141.30	2	\$369.69	11	\$3,665.06	0	\$0.00	16	20	\$6,311.05
August '22	1	\$200.00	0	\$0.00	1	\$400.00	7	\$3,998.44	0	\$0.00	13	\$4,606.37	0	\$0.00	19	22	\$9,204.81
September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$279.50	1	\$288.75	16	\$4,473.24	0	\$0.00	18	18	\$5,041.49
Monthly Avg.	4	\$415.46	1	\$50.00	0	\$645.17	29	\$18,100.05	3	\$1,171.62	21	\$7,232.35	0	\$0.00	49	58	\$27,614.63
Fiscal Year 2	2023																
October '22	5	\$377.90	1	\$40.00	0	\$0.00	31	\$17,264.77	3	\$672.69	34	\$8,564.97	0	\$0.00	60	74	\$26,920.33
November '22	4	\$529.99	1	\$40.00	0	\$0.00	43	\$30,326.24	4	\$1,236.20	24	\$5,976.16	0	\$0.00	69	76	\$38,108.59
December '22	6	\$644.99	0	\$0.00	0	\$0.00	44	\$26,715.65	3	\$718.18	37	\$11,576.51	0	\$0.00	75	90	\$39,655.33
January '23	7	\$964.99	0	\$0.00	1	\$4,000.00	52	\$29,224.83	1	\$333.29	39	\$10,086.65	0	\$0.00	81	100	\$44,609.76
February '23	10	\$1,054.99	0	\$0.00	0	\$0.00	77	\$45,361.03	5	\$2,328.32	34	\$10,734.96	0	\$0.00	105	126	\$59,479.30
March '23	3	\$325.00	2	\$80.00	0	\$0.00	42	\$22,738.12	4	\$1,388.48	37	\$12,208.24	. 0	\$0.00	70	88	\$36,739.84
April '23	2	\$400.00	3	\$252.00	0	\$0.00	30	\$13,834.11	5	\$2,264.80	25	\$8,212.55		\$0.00	55	65	\$24,963.46
May '23	2	\$215.00	5	\$200.00	0	\$0.00	18	\$9,301.56	4	\$1,356.42	20	\$4,328.44	. 0	\$0.00	39	49	\$15,401.42
June '23	2	\$80.00	2	\$80.00	0	\$0.00	12	\$4,444.15	4	\$962.86	22	\$4,786.30	0	\$0.00	33	42	\$10,353.31
July '23	0	\$0.00	0	\$0.00	0	\$0.00	11	\$5,229.50	3	\$405.79	9	\$2,601.40	0	\$0.00	22	23	\$8,236.69
August '23	0	\$0.00	1	\$40.00	0	\$0.00	5	\$1,591.64	2	\$317.18	13	\$3,200.91	0	\$0.00	17	21	\$5,149.73
September '23	3	\$174.99	1	\$40.00	0	\$0.00		\$1,037.81	1	\$24.51	18	\$3,719.93	0	\$0.00	23	27	\$4,997.24
Monthly Avg.	4	\$397.32	1	\$64.33	0	\$333.33	31	\$17,255.78	3	\$1,000.73	26	\$7,166.42	0	\$0.00	54	65	\$26,217.92
Fiscal Year 2	2024																
October '23	6	\$429.98	2	\$80.00	1	\$4,000.00	30	\$18,839.02	3	\$1,421.17	22	\$8,088.33	0	\$0.00	54	64	\$32,858.50
Monthly Avg.	6	\$429.98	2	\$80.00	1	\$4,000.00	30	\$18,839.02	3	\$1,421.17	22	\$8,088.33	0	\$0.00	54	64	\$32,858.50

<u>,                                    </u>						1.1	ocai ie	ais ZUZZ, Z	UZJ alik	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
<b>Kent County</b>																	
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	211	\$67,178.87	46	\$14,706.55	648	\$254,618.73	0	\$0.00	785	905	\$336,504.15
November '21	1	\$40.00	1	\$143.09	0	\$0.00	210	\$63,597.69	43	\$14,980.36	629	\$249,601.27	0	\$0.00	764	884	\$328,362.41
December '21	1	\$140.00	0	\$0.00	3	\$6,556.00	257	\$65,025.62	49	\$18,944.75	667	\$267,634.04	0	\$0.00	829	977	\$358,300.41
January '22	2	\$358.90	0	\$0.00	4	\$14,440.00	375	\$83,122.28	42	\$15,359.07	664	\$252,506.19	0	\$0.00	855	1,087	\$365,786.44
February '22	1	\$80.00	0	\$0.00	3	\$10,614.84	685	\$173,186.54	49	\$17,401.95	781	\$289,316.64	0	\$0.00	1,150	1,519	\$490,599.97
March '22	0	\$0.00	0	\$0.00	8	\$24,796.00	719	\$216,946.66	54	\$24,146.75	761	\$283,845.22	0	\$0.00	1,150	1,542	\$549,734.63
April '22	1	\$80.00	0	\$0.00	4	\$12,390.00	564	\$179,785.50	16	\$5,579.00	571	\$196,218.65	0	\$0.00	874	1,156	\$394,053.15
May '22	2	\$190.00	0	\$0.00	2	\$5,540.00	602	\$191,670.38	37	\$11,426.90	570	\$190,744.16	0	\$0.00	897	1,213	\$399,571.44
June '22	0	\$0.00	1	\$71.96	1	\$3,250.00	607	\$190,322.20	39	\$12,355.97	682	\$226,029.23	0	\$0.00	1,012	1,330	\$432,029.36
July '22	0	\$0.00	0	\$0.00	0	\$0.00	461	\$126,255.15	49	\$12,949.33	680	\$219,616.01	0	\$0.00	922	1,190	\$358,820.49
August '22	2	\$100.00	0	\$0.00	0	\$0.00	482	\$120,183.52	79	\$23,577.95	975	\$308,222.34	0	\$0.00	1,248	1,538	\$452,083.81
September '22	0	\$0.00	0	\$0.00	1	\$4,000.00	272	\$63,930.16	54	\$16,409.08	703	\$233,283.78	0	\$0.00	870	1,030	\$317,623.02
Monthly Avg.	1	\$82.41	0	\$17.92	2	\$6,798.90	454	\$128,433.71	46	\$15,653.14	694	\$247,636.36	0	\$0.00	946	1,198	\$398,622.44
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	328	\$73,550.83	77	\$25,948.56	933	\$326,787.63	0	\$0.00	1,115	1,338	\$426,287.02
November '22	0	\$0.00	0	\$0.00	2	\$8,000.00	391	\$74,596.91	91	\$29,257.98	1,037	\$351,312.23	0	\$0.00	1,230	1,521	\$463,167.12
December '22	1	\$200.00	0	\$0.00	5	\$16,134.20	562	\$111,556.91	77	\$25,115.49	940	\$317,199.50	0	\$0.00	1,234	1,585	\$470,206.10
January '23	2	\$150.00	1	\$130.18	4	\$10,799.00	695	\$156,891.07	65	\$19,341.53	813	\$266,845.35	0	\$0.00	1,176	1,580	\$454,157.13
February '23	2	\$240.00	0	\$0.00	1	\$1,495.00	993	\$254,226.23	69	\$22,962.51	924	\$290,595.39	0	\$0.00	1,481	1,989	\$569,519.13
March '23	2	\$240.00	0	\$0.00	2	\$2,995.00	914	\$287,955.28	66	\$22,129.07	854	\$269,556.53	0	\$0.00	1,365	1,838	\$582,875.88
April '23	0	\$0.00	0	\$0.00	1	\$4,000.00	709	\$214,881.23	53	\$14,775.89	675	\$199,125.20	0	\$0.00	1,104	1,438	\$432,782.32
May '23	0	\$0.00	0	\$0.00	1	\$3,495.00	656	\$193,348.32	57	\$17,805.40	598	\$170,110.74	0	\$0.00	1,043	1,312	\$384,759.46
June '23	2	\$240.00	1	\$200.00	0	\$0.00	600	\$158,884.85	58	\$17,956.47	652	\$169,758.57	0	\$0.00	1,010	1,313	\$347,039.89
July '23	1	\$95.00	0	\$0.00	0	\$0.00	425	\$102,752.22	52	\$14,205.53	570	\$154,113.24	0	\$0.00	828	1,048	\$271,165.99
August '23	0	\$0.00	0	\$0.00	1	\$4,000.00	415	\$100,393.77	82	\$22,813.70	791	\$226,179.42	0	\$0.00	1,076	1,289	\$353,386.89
September '23	0	\$0.00	0	\$0.00		\$0.00	279	\$53,507.37	74	\$20,620.06	721	\$206,164.60	0	\$0.00	896	1,074	\$280,292.03
Monthly Avg.		\$97.08	0	\$27.52	1	\$4,243.18	581	\$148,545.42	68	\$21,077.68	792	\$245,645.70	0	\$0.00	1,130	1,444	\$419,636.58
Fiscal Year																	
October '23		\$0.00	2	\$162.83	0	\$0.00	337	\$77,528.74	91	\$33,751.03	960	\$376,744.55	ł — — — — — — — — — — — — — — — — — — —	\$0.00	1,162	1,390	\$488,187.15
Monthly Avg.	0	\$0.00	2	\$162.83	0	\$0.00	337	\$77,528.74	91	\$33,751.03	960	\$376,744.55	0	\$0.00	1,162	1,390	\$488,187.15

							Scal I e	ais ZUZZ, Z	UZU and	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εl	ectricity	Exc	ceptions	l	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Keweenaw Co	ounty													أكسا			
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,226.33	0	\$0.00	3	3	\$1,226.33
November '21		\$0.00	0	\$0.00	0	\$0.00		\$3,091.45	1	\$61.52		\$0.00	0	\$0.00	4	4	\$3,152.97
December '21	0	\$0.00	1	\$60.00	0	\$0.00	5	\$3,759.19	0	\$0.00	4	\$1,939.07	0	\$0.00	8	10	\$5,758.26
January '22	2 0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,480.70	0	\$0.00	1	\$174.27	0	\$0.00	4	4	\$1,654.97
February '22		\$0.00	0	\$0.00	0	\$0.00	5	\$4,234.23	0	\$0.00	3	\$750.25	0	\$0.00	6	8	\$4,984.48
March '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,498.82	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,498.82
April '22	2 0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,784.56	0	\$0.00	6	\$2,290.00	0	\$0.00	8	11	\$5,074.56
May '22	2 0	\$0.00	0	\$0.00	0	\$0.00	6	\$4,005.63	0	\$0.00	3	\$721.69	0	\$0.00	7	9	\$4,727.32
June '22	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,150.00	2	\$378.07	0	\$0.00	3	3	\$1,528.07
July '22	2 0	\$0.00		\$0.00		\$0.00		\$191.50	0	\$0.00		\$183.31		\$0.00	2	2	\$374.81
August '22	2 0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	1	\$238.89		\$0.00	0	\$0.00	1	1	\$238.89
September '22	2 0	\$0.00	0	\$0.00	0	\$0.00	1	\$624.93	0	\$0.00		\$518.00	0	\$0.00	2	2	\$1,142.93
Monthly Avg.	. 0	\$0.00	0	\$5.00	0	\$0.00	3	\$1,889.25	0	\$120.87	2	\$681.75	0	\$0.00	4	5	\$2,696.87
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	0	\$0.00	2	\$515.45	0	\$0.00		\$0.00	0	\$0.00	2	2	\$515.45
November '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,394.35	0	\$0.00	3	\$1,316.20	0	\$0.00	5	5	\$2,710.55
December '22	2 0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,864.99	0	\$0.00	5	\$1,673.05	0	\$0.00	5	8	\$3,538.04
January '23	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5,156.94	0	\$0.00	5	\$1,780.22	0	\$0.00	11	13	\$6,937.16
February '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,349.99	0	\$0.00	6	\$1,466.28	0	\$0.00	8	9	\$3,816.27
March '23		\$0.00		\$60.00		\$0.00		\$3,856.11	0	\$0.00		\$1,156.28		\$0.00	6	10	\$5,072.39
April '23		\$0.00		\$0.00		\$0.00		\$2,759.38	0	\$0.00		\$0.00		\$0.00	4	4	\$2,759.38
May '23	0	\$0.00		\$0.00		\$0.00		\$1,114.80	0	\$0.00		\$807.70	-	\$0.00	4	5	\$1,922.50
June '23	+	\$0.00		\$0.00		\$0.00		\$300.00	1	\$850.00		\$678.09		\$0.00	4	4	\$1,828.09
July '23		\$0.00		\$0.00	-	\$0.00		\$147.40	0	\$0.00		\$217.14		\$0.00	1	2	\$364.54
August '23		\$0.00	1	\$0.00	-	\$0.00		\$0.00	0	\$0.00		\$241.78		\$0.00	1	1	\$241.78
September '23	+	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00		\$269.65		\$0.00	1	1	\$269.65
Monthly Avg.		\$0.00	0	\$5.00	0	\$0.00	3	\$1,621.62	0	\$70.83	2	\$800.53	0	\$0.00	4	5	\$2,497.98
Fiscal Year	-																
October '23		\$0.00		\$18.00	-	\$0.00		\$0.00		\$0.00		\$2,099.84		\$0.00	3	4	\$2,117.84
Monthly Avg.	. 0	\$0.00	1	\$18.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,099.84	0	\$0.00	3	4	\$2,117.84

							<del></del>	<u>u.o _o, _</u>	and	4 -0- 1							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Lake County							ı								ı		
Fiscal Year	2022																
October '21	-	\$180.00	1	\$40.00	0	\$0.00	25	\$13,369.98	1	\$705.09	27	\$10,514.01	0	\$0.00	50	58	\$24,809.08
November '21		\$165.00	2	\$240.00	0	\$0.00	68	\$49.871.93	2	\$890.68	38	\$14,836.00	0	\$0.00	97	113	\$66,003.61
December '21	15	\$1,375.00	1	\$40.00	1	\$719.00	90	\$66,312.63	3	\$898.99	36	\$12,804.06	0	\$0.00	126	146	\$82,149.68
January '22	13	\$1,075.00	0	\$0.00	0	\$0.00	93	\$63,048.64	0	\$0.00	45	\$20,226.14	0	\$0.00	123	151	\$84,349.78
February '22		\$2,586.70	0	\$0.00	1	\$2,996.83	105	\$80,484.20	4	\$2,602.72	44	\$18,066.38	0	\$0.00	139	178	\$106,736.83
March '22	15	\$1,655.00	3	\$120.00	1	\$2,984.84	67	\$46,330.72	2	\$1,368.56	42	\$18,920.69	0	\$0.00	98	130	\$71,379.81
April '22	? 7	\$719.00	0	\$0.00	1	\$4,000.00	37	\$26,423.13	3	\$2,661.90	21	\$9,998.06	0	\$0.00	60	69	\$43,802.09
May '22	2 4	\$175.00	4	\$165.00	0	\$0.00	32	\$19,812.89	2	\$1,788.94	21	\$9,166.58	0	\$0.00	52	63	\$31,108.41
June '22	2 0	\$0.00	2	\$240.00	1	\$3,157.98	18	\$9,929.76	2	\$389.33	28	\$12,125.40	0	\$0.00	46	51	\$25,842.47
July '22	. 1	\$75.00	1	\$40.00	0	\$0.00	4	\$1,098.01	1	\$374.02	20	\$7,839.68	0	\$0.00	22	27	\$9,426.71
August '22	2 4	\$290.00	2	\$80.00	0	\$0.00	16	\$8,907.40	1	\$106.36	27	\$8,210.82	0	\$0.00	40	50	\$17,594.58
September '22	. 1	\$150.00	1	\$40.00	0	\$0.00	15	\$6,795.71	1	\$299.73	23	\$8,063.71	0	\$0.00	37	41	\$15,349.15
Monthly Avg.	. 8	\$703.81	1	\$83.75	0	\$1,154.89	48	\$32,698.75	2	\$1,007.19	31	\$12,564.29	0	\$0.00	74	90	\$48,212.68
Fiscal Year	2023																
October '22	2 6	\$374.99	4	\$160.00	2	\$7,479.00	38	\$23,635.72	6	\$2,061.76	37	\$12,859.88	0	\$0.00	80	93	\$46,571.35
November '22	5	\$405.00	4	\$160.00	1	\$4,000.00	72	\$48,208.42	1	\$240.82	43	\$16,563.09	0	\$0.00	114	126	\$69,577.33
December '22	10	\$939.99	1	\$40.00	0	\$0.00	78	\$58,502.65	3	\$723.83	39	\$10,098.69	0	\$0.00	111	131	\$70,305.16
January '23	11	\$1,224.98	0	\$0.00	1	\$3,999.70	71	\$53,237.50	6	\$1,850.90	42	\$12,813.61	0	\$0.00	106	131	\$73,126.69
February '23	8	\$810.00	2	\$80.00	1	\$4,000.00	89	\$60,469.46	5	\$2,597.87	33	\$10,051.64	0	\$0.00	118	138	\$78,008.97
March '23		\$745.00	0	\$0.00	0	\$0.00	99	\$63,295.26	4	\$1,712.41	36	\$12,165.75	0	\$0.00	125	149	\$77,918.42
April '23		\$514.99	2	\$80.00	0	\$0.00	45	\$22,905.58	4	\$1,447.16	26	\$8,373.61	0	\$0.00	68	84	\$33,321.34
May '23	4	\$299.99	1	\$40.00	0	\$0.00	25	\$17,237.43	5	\$1,265.42	22	\$6,961.64	0	\$0.00	52	57	\$25,804.48
June '23	0	\$0.00	2	\$80.00	0	\$0.00	12	\$5,231.24	1	\$140.91	20	\$6,240.24	0	\$0.00	31	35	\$11,692.39
July '23	1	\$140.00	0	\$0.00	0	\$0.00	5	\$1,507.58	1	\$546.06	19	\$6,868.37	0	\$0.00	22	26	\$9,062.01
August '23	3 2	\$180.00	2	\$80.00	0	\$0.00	6	\$1,970.73	1	\$107.73	33	\$8,099.94	0	\$0.00	35	44	\$10,438.40
September '23	3	\$195.00	1	\$40.00	0	\$0.00	10	\$4,516.53	2	\$509.65	20	\$6,427.46		\$0.00	29	36	\$11,688.64
Monthly Avg.	. 6	\$485.83	2	\$63.33	0	\$1,623.23	46	\$30,059.84	3	\$1,100.38	31	\$9,793.66	0	\$0.00	74	88	\$43,126.27
Fiscal Year	2024																
October '23	3 2	\$274.99	4	\$160.00	0	\$0.00	28	\$16,107.76	3	\$1,228.72	42	\$15,020.60	0	\$0.00	66	79	\$32,792.07
Monthly Avg.	. 2	\$274.99	4	\$160.00	0	\$0.00	28	\$16,107.76	3	\$1,228.72	42	\$15,020.60	0	\$0.00	66	79	\$32,792.07

ı ————							<u> </u>	aro zozz, z	.020 and	4 <b>202</b> 7	_		_				
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Lapeer County	V													<u> </u>			
Fiscal Year 2																	
October '21	0	\$0.00	1	\$200.00	2	\$4,537.75	15	\$7,505.77	5	\$2,028.63	51	\$23,769.63	0	\$0.00	67	74	\$38,041.78
November '21	1	\$200.00	+	\$0.00		\$7,904.00	26	\$11,518.85		\$1,837.93		\$21,326.33		\$0.00	71	81	\$42,787.11
December '21	6	\$620.00		\$0.00	-	\$0.00	35	\$16,639.43	6	\$2,704.03	62	\$26,638.58		\$0.00	91	109	\$46,602.04
January '22	4	\$275.00	0	\$0.00	-	\$0.00		\$21,093.89	7	\$4,320.14	50	\$21,974.44		\$0.00	85	106	\$47,663.47
February '22	1	\$100.00	0	\$0.00	1	\$3,740.00		\$27,485.93	12	\$4,926.71	68	\$29,113.04	0	\$0.00	120	145	\$65,365.68
March '22	7	\$921.90	0	\$0.00	1	\$2,500.00	80	\$37,276.35	7	\$2,329.37	79	\$33,146.57	0	\$0.00	132	174	\$76,174.19
April '22	1	\$200.00	0	\$0.00	0	\$0.00	37	\$17,015.28	3	\$1,397.33	45	\$17,206.56	0	\$0.00	69	86	\$35,819.17
May '22	1	\$100.00	0	\$0.00	1	\$3,120.00	30	\$13,360.30	10	\$5,122.22	37	\$11,473.45	0	\$0.00	65	79	\$33,175.97
June '22	0	\$0.00	0	\$0.00	0	\$0.00	26	\$8,320.52	8	\$3,638.59	48	\$17,526.13	0	\$0.00	70	82	\$29,485.24
July '22	0	\$0.00	0	\$0.00	0	\$0.00	28	\$10,152.71	2	\$335.61	46	\$15,600.51	0	\$0.00	61	76	\$26,088.83
August '22	0	\$0.00	0	\$0.00	0	\$0.00	19	\$5,766.87	9	\$3,300.32	74	\$20,967.06	0	\$0.00	88	102	\$30,034.25
September '22	0	\$0.00	0	\$0.00	1	\$4,000.00	19	\$6,446.99	6	\$1,887.96	60	\$17,974.40	0	\$0.00	74	86	\$30,309.35
Monthly Avg.	2	\$201.41	0	\$16.67	1	\$2,150.15	35	\$15,215.24	7	\$2,819.07	56	\$21,393.06	0	\$0.00	83	100	\$41,795.59
Fiscal Year 2	2023																
October '22	4	\$475.00	0	\$0.00	0	\$0.00	37	\$17,413.94	12	\$4,794.76	85	\$30,877.42	0	\$0.00	116	138	\$53,561.12
November '22	6	\$985.97	0	\$0.00	0	\$0.00	41	\$20,785.34	5	\$1,513.45	91	\$32,244.72	0	\$0.00	124	143	\$55,529.48
December '22	1	\$100.00	0	\$0.00	1	\$3,462.15	59	\$28,711.79	12	\$5,502.80	62	\$18,949.80	0	\$0.00	119	135	\$56,726.54
January '23	2	\$225.00	0	\$0.00	0	\$0.00	42	\$14,450.70	4	\$1,655.55	68	\$21,841.86	0	\$0.00	95	116	\$38,173.11
February '23	2	\$250.00	0	\$0.00	0	\$0.00	99	\$40,890.31	14	\$5,767.55	100	\$30,618.53	0	\$0.00	172	215	\$77,526.39
March '23	3	\$423.95	0	\$0.00	1	\$3,953.00	90	\$39,979.85	7	\$2,887.32	80	\$22,378.72	0	\$0.00	139	181	\$69,622.84
April '23	0	\$0.00	0	\$0.00	0	\$0.00	58	\$18,562.03	10	\$2,752.25	68	\$16,519.72	0	\$0.00	110	136	\$37,834.00
May '23	1	\$65.00	0	\$0.00	1	\$4,000.00	40	\$12,507.40	6	\$1,498.68	58	\$15,860.03	0	\$0.00	84	106	\$33,931.11
June '23	0	\$0.00	0	\$0.00	0	\$0.00	41	\$11,017.84	13	\$4,174.77	51	\$13,703.29	0	\$0.00	84	105	\$28,895.90
July '23	0	\$0.00	0	\$0.00	0	\$0.00	28	\$7,698.30	3	\$1,120.44	51	\$10,906.39	0	\$0.00	68	82	\$19,725.13
August '23	0	\$0.00	0	\$0.00	0	\$0.00	18	\$4,526.21	11	\$4,782.22	76	\$19,294.98	0	\$0.00	91	105	\$28,603.41
September '23	0	\$0.00	0	\$0.00	0	\$0.00	28	\$6,630.01	3	\$557.56	60	\$14,843.43	0	\$0.00	75	91	\$22,031.00
Monthly Avg.	2	\$210.41	0	\$0.00	0	\$951.26	48	\$18,597.81	8	\$3,083.95	71	\$20,669.91	0	\$0.00	106	129	\$43,513.34
Fiscal Year 2	2024																
October '23	0	\$0.00	0	\$0.00	1	\$3,910.18	29	\$9,318.21	6	\$2,313.21	73	\$25,933.66	0	\$0.00	94	109	\$41,475.26
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$3,910.18	29	\$9,318.21	6	\$2,313.21	73	\$25,933.66	0	\$0.00	94	109	\$41,475.26

						000	u. o _ o, _									
Heat De	∍p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total Si	ΞR
# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
nty																
	00.02	0	00.02		90.00	0	00.02	0	00.02	0	00.02	0	00.02	0		\$0.00
	· · · · · · · · · · · · · · · · · · ·															\$2,863.93
								-							-	\$5,251.68
-	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					-			<u>'</u>					\$3,867.61
								-			· · · · · · · · · · · · · · · · · · ·		·	-	•	\$5,778.50
-			*				, ,			-	, ,					\$6,677.75
		_	*					-		-						\$5,634.47
1			*							-						\$8,474.52
0								-		-						\$3,636.84
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					-		-				-		\$3,494.08
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·													\$2,580.66
	· · · · · · · · · · · · · · · · · · ·	1				1	· · · · · · · · · · · · · · · · · · ·	0							-	\$1,751.16
						5		1		5	<u>'</u>			8		\$4,167.60
2023	,				y -				,				, .			
	\$0.00	0	\$0.00	0	\$0.00	2	\$916.79	1	\$136.61	5	\$1 352 42	0	\$0.00	7	8	\$2,405.82
1							*	1						-		\$4,040.62
0						-		-								\$6,001.66
1	*		*					0			*			8	-	\$3,856.95
0	\$0.00	0	*					1	\$850.00	4		0	·	~		\$6,267.40
3	\$380.00	0	\$0.00		\$0.00	10	\$5,041.82	3	\$1,649.32	3		0		14	19	\$7,978.88
0	\$0.00	0	\$0.00			4	\$953.05	1	\$117.05	8	\$2,406.16	0		10	13	\$3,476.26
2	\$250.00	2	\$100.00	<b>1</b>	\$0.00	8	\$1,985.07	5	\$3,203.37	12	. ,	0	\$0.00	22	29	\$12,056.52
0	\$0.00	0	\$0.00		\$0.00	1	\$470.33	1	\$492.92	1	\$338.83	0	\$0.00	3	3	\$1,302.08
0	\$0.00	0	\$0.00		\$0.00	2	\$535.43	1	\$343.73	3	\$704.31	0	\$0.00	6	6	\$1,583.47
0	\$0.00	0	\$0.00	0	\$0.00	2	\$683.33	1	\$398.48	4	\$1,133.19	0	\$0.00	6	7	\$2,215.00
0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,116.80	0	\$0.00	3		0	\$0.00	4	6	\$1,771.12
1	\$72.08	0	\$8.33	0	\$0.00	5	\$2,176.94	1		4	\$1,538.52	0	\$0.00	9	11	\$4,412.98
2024																
1	\$70.00	0	\$0.00	0	\$0.00	2	\$1,037.57	0	\$0.00	6	\$2,505.41	0	\$0.00	7	9	\$3,612.98
1	\$70.00	0	\$0.00	0	\$0.00	2	\$1,037.57	0	\$0.00	6	\$2,505.41	0	\$0.00	7	9	\$3,612.98
	# Pymts   # Pymts   nty   2022   0   0   1   1   1   1   2023   0   1   1   1   2024   1   1   2024   1   1   2024   1   1   2024   1   1   2024   1   1   2024   1   2022   0   0   0   0   0   0   0   0	0 \$0.00 1 \$175.00 1 \$35.00 0 \$0.00 1 \$75.00 0 \$0.00 1 \$75.00 0 \$0.00 1 \$39.58 2023 0 \$0.00 1 \$35.00 0 \$0.00 1 \$35.00 0 \$0.00 1 \$55.00 1 \$35.00 0 \$0.00 1 \$35.00 0 \$0.00 1 \$35.00 0 \$0.00 1 \$35.00 0 \$0.00 1 \$35.00 0 \$0.00 1 \$200.00 0 \$0.00 0 \$0.00 1 \$272.08 0 \$0.00	# Pymts Payments # Pymts    nty   2022	# Pymts	# Pymts Payments # Pymts Payments # Pymts    Payments   Payments   Payments   Pymts	# Pymts   Payments   # Pymts   Payments   # Pymts   Payments    **Pymts   Payments    **Pymts   Payments   # Pymts   Payments    **Pymts   Payments    ***Pymts   Payments    ***Pymts   Payments    ***********************************	# Pymts Payments # Pymts Payments # Pymts Payments # Pymts    # Pymts    # Pymts Payments # Pymts    # Pymts Payments # Pymts    # Pymts    # Pymts Payments # Pymts    # Pymts    # Pymts Payments # Pymts    # Pymts    # Pymts    # Pymts Payments # Pymts    # Pymts	# Pymts   Payments   # Pymts   # Pymts   Payments   # Pymts   #	# Pymts   Payments   Paym	# Pymts	# Pymts   Payments   # Pymts   Payments   # Pymts   Payments   # Pymts   Payments   # Pymts   #	#Pymts	#Pymts	# Pymls	# Pymts	# Pymls

							Scal 16	ais Zuzz, z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions	1	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Lenawee Cou	nty																
Fiscal Year																	
October '21	5	\$250.00	0	\$0.00	0	\$0.00	31	\$5,881.99	5	\$1,823.27	74	\$31,871.13	3 0	\$0.00	84	115	\$39,826.39
November '21		\$175.00	0	\$0.00		\$0.00		\$11,781.54	3	\$1,603.93	-	\$31,981.43		\$0.00	96	114	\$45,541.90
December '21	7	\$485.00	1	\$20.00	0	\$0.00	47	\$14,918.89	9	\$4,057.00	80	\$37,499.91	0	\$0.00	110	144	\$56,980.80
January '22	2 1	\$75.00	0	\$0.00	0	\$0.00	47	\$13,780.72	6	\$3,039.82	102	\$41,635.32	2 0	\$0.00	126	156	\$58,530.86
February '22	2 2	\$135.00	0	\$0.00	0	\$0.00	61	\$20,322.02	8	\$3,474.57	86	\$40,122.96	0	\$0.00	125	157	\$64,054.55
March '22	2 4	\$225.00	0	\$0.00	1	\$4,000.00	102	\$39,348.40	11	\$7,614.84	109	\$46,320.76	0	\$0.00	167	227	\$97,509.00
April '22	8	\$425.00	1	\$20.00	0	\$0.00	61	\$23,421.72	8	\$4,515.11	73	\$28,355.03	0	\$0.00	115	151	\$56,736.86
May '22	3	\$150.00	0	\$0.00	0	\$0.00	68	\$26,370.72	7	\$5,494.88	56	\$18,498.75	0	\$0.00	100	134	\$50,514.35
June '22	10	\$525.00	0	\$0.00	0	\$0.00	72	\$25,846.50	6	\$2,435.07	72	\$26,808.63	0	\$0.00	119	160	\$55,615.20
July '22	5	\$250.00	0	\$0.00	0	\$0.00	62	\$17,543.09	8	\$3,013.04	86	\$27,511.16	0	\$0.00	123	161	\$48,317.29
August '22	11	\$566.67	0	\$0.00	0	\$0.00	59	\$17,654.21	10	\$2,970.33	129	\$44,052.03	0	\$0.00	168	209	\$65,243.24
September '22	. 1	\$50.00	0	\$0.00		\$0.00	34	\$8,030.22	9	\$3,269.32		\$36,437.37	0	\$0.00		148	\$47,786.91
Monthly Avg.	. 5	\$275.97	0	\$3.33	0	\$333.33	56	\$18,741.67	8	\$3,609.27	87	\$34,257.87	0	\$0.00	122	156	\$57,221.45
Fiscal Year 2	2023																
October '22	10	\$525.00	0	\$0.00	1	\$3,600.00	57	\$16,796.02	12	\$4,261.46		\$40,641.24	0	\$0.00		202	\$65,823.72
November '22	13	\$939.88	0	\$0.00	0	\$0.00	51	\$11,230.99	9	\$3,454.68	132	\$51,843.10	0	\$0.00	165	205	\$67,468.65
December '22	12	\$1,020.59	0	\$0.00	0	\$0.00	59	\$17,110.24	10	\$4,821.66	120	\$46,629.68	0	\$0.00	154	201	\$69,582.17
January '23	5	\$275.00	0	\$0.00	3	\$9,042.93	92	\$25,629.43	8	\$1,729.72	113	\$40,147.12	0	\$0.00	162	221	\$76,824.20
February '23	10	\$610.00	0	\$0.00	4	\$15,475.00	122	\$42,325.70	13	\$5,486.58	110	\$40,252.38	0	\$0.00	196	259	\$104,149.66
March '23	5	\$280.00	0	\$0.00	2	\$7,625.00	131	\$53,222.58	11	\$4,885.24	131	\$43,760.59	0	\$0.00	211	280	\$109,773.41
April '23	7	\$350.00	0	\$0.00		\$3,429.00	84	\$34,127.07	4	\$1,895.11	76	\$24,178.98	0	\$0.00	129	172	\$63,980.16
May '23	8	\$400.00	0	\$0.00		\$0.00	70	\$27,919.22	4	\$1,144.44		\$20,706.13	0	\$0.00	121	152	\$50,169.79
June '23	10	\$550.00	2	\$167.00	1	\$4,000.00		\$39,014.15	4	\$1,929.03	84	\$25,964.18	0	\$0.00	148	202	\$71,624.36
July '23	5	\$250.00	0	\$0.00		\$0.00		\$17,843.17	5	\$1,165.94		\$15,021.64	1 0	\$0.00	98	128	\$34,280.75
August '23	11	\$541.17	0	\$0.00	0	\$0.00	56	\$14,070.55	7	\$2,906.68	103	\$28,649.64	1 0	\$0.00	134	177	\$46,168.04
September '23	10	\$500.00	0	\$0.00	0	\$0.00	42	\$9,045.04	7	\$1,794.32		\$25,881.66	0	\$0.00	105	141	\$37,221.02
Monthly Avg.		\$520.14	0	\$13.92	1	\$3,597.66	77	\$25,694.51	8	\$2,956.24	100	\$33,639.70	0	\$0.00	148	195	\$66,422.16
Fiscal Year 2	2024																
October '23		\$900.00		\$200.00		\$875.00		\$14,577.95	9	\$3,075.05		\$42,225.53		\$0.00		177	\$61,853.53
Monthly Avg.	. 14	\$900.00	1	\$200.00	1	\$875.00	46	\$14,577.95	9	\$3,075.05	106	\$42,225.53	0	\$0.00	139	177	\$61,853.53

i .							Scal 16	ais Zuzz, z	.uzs and	<i>1</i>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Livingston Co	unty												-				
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$1,768.02	9	\$3,611.51	34	\$14,365.27	0	\$0.00	46	53	\$19,744.80
November '21	0	\$0.00	0	\$0.00	1	\$3,849.00	15	\$4,797.42	4	\$2,360.48	42	\$18,649.67	0	\$0.00	52	62	\$29,656.57
December '21	1	\$35.00	0	\$0.00	0	\$0.00	24	\$5,098.81	6	\$2,523.68	45	\$18,950.64	0	\$0.00	63	76	\$26,608.13
January '22	0	\$0.00	0	\$0.00	0	\$0.00	27	\$8,478.26	4	\$2,383.98	47	\$19,385.94	0	\$0.00	59	78	\$30,248.18
February '22	1	\$35.00	0	\$0.00	1	\$4,000.00	54	\$14,264.85	15	\$3,568.76	81	\$28,971.80	0	\$0.00	112	152	\$50,840.41
March '22	0	\$0.00	0	\$0.00	0	\$0.00	70	\$21,876.07	10	\$5,214.05	74	\$26,025.54	0	\$0.00	108	154	\$53,115.66
April '22	0	\$0.00	0	\$0.00	0	\$0.00	47	\$15,681.66	6	\$2,901.77	50	\$15,800.62	0	\$0.00	75	103	\$34,384.05
May '22	0	\$0.00	0	\$0.00	0	\$0.00	49	\$20,725.07	9	\$2,792.75	43	\$14,623.76	0	\$0.00	80	101	\$38,141.58
June '22	0	\$0.00	0	\$0.00	0	\$0.00	44	\$15,928.52	10	\$2,714.07	42	\$10,231.24	0	\$0.00	72	96	\$28,873.83
July '22	0	\$0.00	0	\$0.00	0	\$0.00	30	\$7,574.28	5	\$2,124.48	48	\$14,974.76	0	\$0.00	62	83	\$24,673.52
August '22	0	\$0.00	0	\$0.00	0	\$0.00	27	\$7,052.77	11	\$3,650.29	75	\$21,314.61	0	\$0.00	91	113	\$32,017.67
September '22	0	\$0.00	0	\$0.00	1	\$2,007.00	29	\$5,716.66	8	\$2,562.67	62	\$18,007.19	0	\$0.00	78	100	\$28,293.52
Monthly Avg.	0	\$5.83	0	\$0.00	0	\$821.33	36	\$10,746.87	8	\$3,034.04	54	\$18,441.75	0	\$0.00	75	98	\$33,049.83
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	40	\$9,451.64	6	\$2,350.96		\$26,913.86	0	\$0.00	101	130	\$38,716.46
November '22	0	\$0.00	0	\$0.00	0	\$0.00	41	\$8,785.86	14	\$4,537.26	79	\$25,093.67	0	\$0.00	104	134	\$38,416.79
December '22	1	\$168.60	0	\$0.00	0	\$0.00	47	\$10,340.07	7	\$2,111.74	79	\$27,103.95	0	\$0.00	96	134	\$39,724.36
January '23	0	\$0.00	0	\$0.00	0	\$0.00	45	\$9,680.13	8	\$1,954.64	53	\$15,022.18	0	\$0.00	77	106	\$26,656.95
February '23	1	\$35.00	0	\$0.00	1	\$3,820.00	75	\$23,813.70	7	\$2,498.48	94	\$30,690.35	0	\$0.00	128	178	\$60,857.53
March '23	0	\$0.00	0	\$0.00	0	\$0.00	97	\$36,870.08	11	\$4,736.95	79	\$23,270.38	0	\$0.00	135	187	\$64,877.41
April '23	2	\$135.00	0	\$0.00	0	\$0.00	58	\$22,104.24	12	\$2,193.09	64	\$17,618.82	0	\$0.00	101	136	\$42,051.15
May '23	0	\$0.00	0	\$0.00	2	\$7,987.00	49	\$18,349.27	8	\$1,908.61	55	\$14,609.47	0	\$0.00	83	114	\$42,854.35
June '23	0	\$0.00	0	\$0.00	1	\$3,790.00	37	\$10,393.56	5	\$1,348.92	37	\$10,840.23	0	\$0.00	58	80	\$26,372.71
July '23	0	\$0.00	0	\$0.00	0	\$0.00	16	\$4,949.69	7	\$2,664.52	37	\$10,701.31	0	\$0.00	52	60	\$18,315.52
August '23	1	\$100.00	0	\$0.00	0	\$0.00	39	\$8,682.58	9	\$3,011.12	64	\$16,509.36	0	\$0.00	85	113	\$28,303.06
September '23	0	\$0.00	0	\$0.00	0	\$0.00		\$3,244.95	5	\$1,090.17	52	\$14,809.66	0	\$0.00	62	74	\$19,144.78
Monthly Avg.		\$36.55	0	\$0.00	0	\$1,299.75	47	\$13,888.81	8	\$2,533.87	65	\$19,431.94	0	\$0.00	90	121	\$37,190.92
Fiscal Year 2	2024																
October '23	1	\$75.00	0	\$0.00	0	\$0.00	29	\$7,938.59		\$1,857.45	52	\$18,768.86	0	\$0.00	69	88	\$28,639.90
Monthly Avg.	1	\$75.00	0	\$0.00	0	\$0.00	29	\$7,938.59	6	\$1,857.45	52	\$18,768.86	0	\$0.00	69	88	\$28,639.90

						Г	Scal 16	ais 2022, 2	UZS all	1 2024							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Luce County													<u> </u>				
Fiscal Year	2022																
October '21	0	\$0.00	1	\$200.00	0	\$0.00	2	\$1,598.20	0	\$0.00	6	\$562.59	0	\$0.00	7	9	\$2,360.79
November '21	1	\$200.00	1	\$200.00	0	\$0.00	12	\$7,131.27	2	\$514.04	5	\$556.09	0	\$0.00	18	21	\$8,601.40
December '21	3	\$450.00	0	\$0.00	1	\$3,000.00	19	\$12,954.67	1	\$113.36	4	\$742.33	0	\$0.00	23	28	\$17,260.36
January '22	2	\$188.00	0	\$0.00	0	\$0.00	9	\$7,068.33	1	\$175.71	9	\$1,198.28	0	\$0.00	19	21	\$8,630.32
February '22	3	\$450.00	6	\$587.66	0	\$0.00	18	\$8,533.79	0	\$0.00	13	\$3,109.18	0	\$0.00	26	40	\$12,680.63
March '22	3	\$348.00	4	\$436.12	1	\$3,185.00	23	\$13,713.92	0	\$0.00	10	\$1,447.51	0	\$0.00	31	41	\$19,130.55
April '22	0	\$0.00	0	\$0.00	0	\$0.00	10	\$5,671.96	2	\$1,274.61	15	\$8,785.26	0	\$0.00	25	27	\$15,731.83
May '22	0	\$0.00	5	\$450.55	0	\$0.00	8	\$4,973.95	0	\$0.00	13	\$5,532.32	0	\$0.00	19	26	\$10,956.82
June '22	1	\$100.00	2	\$175.00	0	\$0.00	6	\$1,294.99	2	\$792.57	9	\$2,085.56	0	\$0.00	14	20	\$4,448.12
July '22	0	\$0.00	2	\$300.00	0	\$0.00	4	\$1,761.29	0	\$0.00	14	\$4,868.20	0	\$0.00	15	20	\$6,929.49
August '22	0	\$0.00	3	\$275.00	0	\$0.00	5	\$609.49	0	\$0.00	9	\$1,638.49	0	\$0.00	11	17	\$2,522.98
September '22	1	\$75.00	1	\$100.00	0	\$0.00	6	\$3,205.99	0	\$0.00	8	\$910.84	0	\$0.00	11	16	\$4,291.83
Monthly Avg.	1	\$150.92	2	\$227.03	0	\$515.42	10	\$5,709.82	1	\$239.19	10	\$2,619.72	0	\$0.00	18	24	\$9,462.09
Fiscal Year	2023																
October '22	0	\$0.00	2	\$300.00	0	\$0.00	11	\$8,471.55	0	\$0.00	14	\$2,334.77	0	\$0.00	23	27	\$11,106.32
November '22		\$0.00	3	\$400.00	0	\$0.00	14	\$9,230.50	1	\$147.29	12	\$1,727.53	0	\$0.00	24	30	\$11,505.32
December '22	6	\$315.50	0	\$0.00	1	\$534.94	22	\$18,079.97	0	\$0.00	12	\$1,253.05	0	\$0.00	34	41	\$20,183.46
January '23	3	\$250.00	0	\$0.00	0	\$0.00	15	\$8,831.88	0	\$0.00	9	\$1,011.24	0	\$0.00	22	27	\$10,093.12
February '23	2	\$227.00	1	\$100.00	1	\$3,800.00	13	\$5,112.30	0	\$0.00	13	\$1,858.85		\$0.00	26	30	\$11,098.15
March '23	0	\$0.00	0	\$0.00	0	\$0.00	17	\$8,857.28	0	\$0.00	8	\$755.99		\$0.00	22	25	\$9,613.27
April '23	0	\$0.00	3	\$275.00	0	\$0.00	12	\$4,215.03	0	\$0.00	17	\$5,968.09	0	\$0.00	26	32	\$10,458.12
May '23	+	\$0.00	1	\$100.00	0	\$0.00	5	\$1,480.07	1	\$850.00	15	\$5,638.71	0	\$0.00	19	22	\$8,068.78
June '23		\$0.00	1	\$200.00	0	\$0.00	4	\$1,760.89	1	\$173.57	16	\$3,632.51	0	\$0.00	19	22	\$5,766.97
July '23		\$0.00	2	\$200.00	0	\$0.00	4	\$1,412.29	0	\$0.00	4	\$760.16		\$0.00	8	10	\$2,372.45
August '23		\$0.00	0	\$0.00	0	\$0.00	3	\$492.41	0	\$0.00	9	\$1,330.27	0	\$0.00	11	12	\$1,822.68
September '23		\$0.00	4	\$543.16	0	\$0.00	3	\$1,506.43	0	\$0.00	9	\$1,980.58		\$0.00	12	16	\$4,030.17
Monthly Avg.		\$66.04	1	\$176.51	0	\$361.25	10	\$5,787.55	0	\$97.57	12	\$2,354.31	0	\$0.00	21	25	\$8,843.23
Fiscal Year					•						•		•				
October '23		\$71.25		\$100.00	0	\$0.00	7	\$4,212.98	0	\$0.00		\$3,454.47		\$0.00	17	21	\$7,838.70
Monthly Avg.	1	\$71.25	1	\$100.00	0	\$0.00	7	\$4,212.98	0	\$0.00	12	\$3,454.47	0	\$0.00	17	21	\$7,838.70

1.						1.1	Scal 16	ais Zuzz, z	ozo and	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	l	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mackinac Cou	unty																
Fiscal Year																	
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$237.20	2	\$194.61	0	\$0.00	3	3	\$431.81
November '21	2	\$93.00	0	\$0.00	0	\$0.00	7	\$4,679.31	0	\$0.00		\$145.17	0	\$0.00	9	10	\$4,917.48
December '21	2	\$275.00	0	\$0.00	1	\$659.23	14	\$9,754.26	0	\$0.00	0	\$0.00	0	\$0.00	14	17	\$10,688.49
January '22	1	\$60.00	0	\$0.00	0	\$0.00	9	\$4,217.86	0	\$0.00	0	\$0.00	0	\$0.00	9	10	\$4,277.86
February '22		\$245.00	0	\$0.00	0	\$0.00	11	\$7,276.50	0	\$0.00	0	\$0.00	0	\$0.00	11	13	\$7,521.50
March '22	2	\$250.00	0	\$0.00	0	\$0.00	14	\$11,242.22	0	\$0.00	0	\$0.00	0	\$0.00	14	16	\$11,492.22
April '22	0	\$0.00	2	\$275.00	0	\$0.00	8	\$5,287.84	2	\$1,804.10	11	\$6,649.17	0	\$0.00	19	23	\$14,016.11
May '22	3	\$375.00	0	\$0.00	0	\$0.00	4	\$2,745.40	4	\$4,126.53	8	\$3,446.92	0	\$0.00	14	19	\$10,693.85
June '22	0	\$0.00	1	\$156.00	0	\$0.00	4	\$1,945.94	1	\$197.72	4	\$3,787.56	0	\$0.00	9	10	\$6,087.22
July '22	1	\$75.00	2	\$275.00	0	\$0.00	8	\$3,899.68	1	\$350.00	3	\$1,491.28	0	\$0.00	12	15	\$6,090.96
August '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$895.60	0	\$0.00	5	\$719.59	0	\$0.00	6	7	\$1,615.19
September '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$969.65	0	\$0.00	1	\$204.52	0	\$0.00	2	3	\$1,174.17
Monthly Avg.	1	\$114.42	0	\$58.83	0	\$54.94	7	\$4,409.52	1	\$559.63	3	\$1,386.57	0	\$0.00	10	12	\$6,583.91
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	4	\$3,668.66	1	\$302.62		\$413.98	0	\$0.00	8	8	\$4,385.26
November '22	0	\$0.00	0	\$0.00	0	\$0.00	10	\$8,507.02	0	\$0.00	2	\$584.31	0	\$0.00	12	12	\$9,091.33
December '22	4	\$339.99	0	\$0.00	0	\$0.00	17	\$13,581.46	0	\$0.00		\$0.00	0	\$0.00	17	21	\$13,921.45
January '23	2	\$217.75	0	\$0.00	0	\$0.00	12	\$7,737.09	0	\$0.00	0	\$0.00	0	\$0.00	12	14	\$7,954.84
February '23	3	\$136.00	1	\$135.00	0	\$0.00	14	\$11,382.44	0	\$0.00	1	\$850.00	0	\$0.00	16	19	\$12,503.44
March '23		\$230.00	0	\$0.00		\$0.00	12	\$6,694.37	0	\$0.00		\$109.21		\$0.00	13	15	\$7,033.58
April '23		\$0.00		\$0.00		\$0.00	4	\$3,141.12	3	\$2,355.01	10	\$5,141.59		\$0.00	16	17	\$10,637.72
May '23		\$60.00		\$75.00		\$0.00	9	\$4,838.88	9	\$6,223.09	15	\$9,119.22	0	\$0.00	31	35	\$20,316.19
June '23		\$0.00		\$0.00		\$0.00	2	\$1,040.90	1	\$833.70	3	\$1,811.47	0	\$0.00	5	6	\$3,686.07
July '23	0	\$0.00		\$0.00	0	\$0.00	2	\$998.95	0	\$0.00		\$578.79		\$0.00	5	5	\$1,577.74
August '23		\$0.00		\$200.00	0	\$0.00	1	\$942.53	0	\$0.00		\$1,172.93		\$0.00	3	4	\$2,315.46
September '23		\$0.00		\$0.00		\$0.00		\$2,475.67	0	\$0.00		\$498.78		\$0.00	6	7	\$2,974.45
Monthly Avg.		\$81.98	0	\$34.17	0	\$0.00	8	\$5,417.42	1	\$809.54	4	\$1,690.02	0	\$0.00	12	14	\$8,033.13
Fiscal Year 2	2024																
October '23		\$600.00		\$0.00	-	\$0.00	5	\$3,981.76	1	\$221.63	<b>4</b>	\$190.51		\$0.00	7	10	\$4,993.90
Monthly Avg.	3	\$600.00	0	\$0.00	0	\$0.00	5	\$3,981.76	1	\$221.63	1	\$190.51	0	\$0.00	7	10	\$4,993.90

<u>,                                    </u>						- 1	ocai ic	ais ZUZZ, Z	UZU alik	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Macomb Cour	nty								·						·		
Fiscal Year	2022																
October '21	0	\$0.00	1	\$101.28	0	\$0.00	177	\$44,901.74	79	\$29,838.78	613	\$232,090.99	0	\$0.00	765	870	\$306,932.79
November '21	0	\$0.00	0	\$0.00	1	\$3,794.00	208	\$50,878.51	56	\$20,561.36	693	\$280,902.93	0	\$0.00	818	958	\$356,136.80
December '21	0	\$0.00	0	\$0.00	4	\$14,400.00	263	\$55,773.45	68	\$23,364.66	659	\$280,561.54	0	\$0.00	834	994	\$374,099.65
January '22	0	\$0.00	1	\$139.15	2	\$6,295.00	379	\$91,580.64	59	\$22,619.16	647	\$274,769.54	0	\$0.00	870	1,088	\$395,403.49
February '22	0	\$0.00	0	\$0.00	3	\$10,208.00	604	\$162,261.46	67	\$26,170.75	745	\$291,877.81	0	\$0.00	1,085	1,419	\$490,518.02
March '22	0	\$0.00	0	\$0.00	4	\$13,339.00	698	\$229,943.92	77	\$30,319.49	794	\$312,809.37	0	\$0.00	1,190	1,573	\$586,411.78
April '22	0	\$0.00	1	\$68.83	3	\$11,568.70	547	\$194,810.41	53	\$21,549.73	600	\$237,465.43	0	\$0.00	940	1,204	\$465,463.10
May '22	0	\$0.00	1	\$199.66	1	\$3,356.70	540	\$204,521.35	79	\$30,045.57	642	\$240,947.67	0	\$0.00	997	1,263	\$479,070.95
June '22	0	\$0.00	0	\$0.00	1	\$3,992.70	663	\$226,357.71	75	\$22,236.03	885	\$288,084.12	0	\$0.00	1,266	1,624	\$540,670.56
July '22	0	\$0.00	0	\$0.00	3	\$11,487.00	502	\$161,692.59	80	\$27,108.42	831	\$240,819.46	0	\$0.00	1,121	1,416	\$441,107.47
August '22	0	\$0.00	0	\$0.00	3	\$11,271.00	569	\$192,304.05	143	\$37,592.50	1,252	\$400,778.21	0	\$0.00	1,607	1,967	\$641,945.76
September '22	1	\$200.00	1	\$200.00	0	\$0.00	376	\$119,717.84	126	\$37,149.78	1,081	\$363,405.89	0	\$0.00	1,356	1,585	\$520,673.51
Monthly Avg.	0	\$16.67	0	\$59.08	2	\$7,476.01	461	\$144,561.97	80	\$27,379.69	787	\$287,042.75	0	\$0.00	1,071	1,330	\$466,536.16
Fiscal Year	2023																
October '22	1	\$108.62	1	\$146.06	0	\$0.00	430	\$126,020.05	138	\$44,030.67	1,256	\$439,593.31	0	\$0.00	1,551	1,826	\$609,898.71
November '22	1	\$167.32	1	\$172.31	0	\$0.00	482	\$114,437.32	144	\$47,530.30	1,404	\$500,126.63	0	\$0.00	1,699	2,032	\$662,433.88
December '22	1	\$198.00	1	\$163.87	2	\$6,895.00	518	\$114,761.92	140	\$44,709.17	1,128	\$393,144.84	0	\$0.00	1,457	1,790	\$559,872.80
January '23	0	\$0.00	0	\$0.00	5	\$19,920.00	737	\$190,857.91	102	\$30,643.93	1,014	\$318,947.76	0	\$0.00	1,452	1,858	\$560,369.60
February '23	0	\$0.00	2	\$322.12	2	\$6,800.00	1,093	\$324,001.29	112	\$30,680.05	1,201	\$346,555.60	0	\$0.00	1,832	2,410	\$708,359.06
March '23	0	\$0.00	0	\$0.00	2	\$8,000.00	1,104	\$371,138.64	128	\$44,703.12	1,162	\$355,512.17	0	\$0.00	1,787	2,396	\$779,353.93
April '23	0	\$0.00	1	\$105.48	1	\$4,000.00	839	\$300,649.95	78	\$22,349.39	889	\$251,173.91	0	\$0.00	1,393	1,808	\$578,278.73
May '23	0	\$0.00	0	\$0.00	3	\$10,847.00	745	\$254,942.90	97	\$26,103.09	921	\$259,744.46	0	\$0.00	1,368	1,766	\$551,637.45
June '23	0	\$0.00	0	\$0.00	0	\$0.00	665	\$215,265.99	107	\$26,068.07	962	\$238,148.23	0	\$0.00	1,376	1,734	\$479,482.29
July '23	0	\$0.00	0	\$0.00	4	\$13,775.00	457	\$138,361.15	95	\$21,968.02	736	\$178,502.17	0	\$0.00	1,053	1,292	\$352,606.34
August '23	0	\$0.00	0	\$0.00	3	\$11,025.00	525	\$149,024.76	154	\$36,098.25	1,241	\$318,403.75	0	\$0.00	1,592	1,923	\$514,551.76
September '23	0	\$0.00	2	\$333.14	1	\$3,190.00	335	\$90,053.97	110	\$28,608.60	1,046	\$289,426.47	0	\$0.00	1,287	1,494	\$411,612.18
Monthly Avg.		\$39.50	1	\$103.58	2	\$7,037.67	661	\$199,126.32	117	\$33,624.39	1,080	\$324,106.61	0	\$0.00	1,487	1,861	\$564,038.06
Fiscal Year	2024																
October '23		\$0.00	1	\$93.52	2	\$7,412.70	373	\$99,322.34	148	\$46,171.38	1,224	\$412,340.48		\$0.00	1,504	1,748	\$565,340.42
Monthly Avg.	0	\$0.00	1	\$93.52	2	\$7,412.70	373	\$99,322.34	148	\$46,171.38	1,224	\$412,340.48	0	\$0.00	1,504	1,748	\$565,340.42

							Scal 16	ais Zuzz, z	UZJ alik	1 2024							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Manistee Cou	nty								·				<u>.</u>				
Fiscal Year																	
October '21	3	\$145.00	0	\$0.00	0	\$0.00	12	\$6,162.67	2	\$466.97	20	\$6,427.02	0	\$0.00	31	37	\$13,201.66
November '21	3	\$252.00	0	\$0.00	0	\$0.00	24	\$16,772.51	4	\$1,639.28	15	\$6,717.16	0	\$0.00	41	46	\$25,380.95
December '21	4	\$287.00	1	\$200.00	0	\$0.00	48	\$29,970.71	6	\$2,398.48	33	\$10,874.10	0	\$0.00	76	92	\$43,730.29
January '22	5	\$500.00	0	\$0.00	0	\$0.00	47	\$33,984.69	4	\$2,893.38	27	\$8,758.48	0	\$0.00	69	83	\$46,136.55
February '22	5	\$410.00	0	\$0.00	0	\$0.00	47	\$27,301.80	8	\$2,062.49	40	\$14,078.79	0	\$0.00	77	100	\$43,853.08
March '22	2	\$245.00	0	\$0.00	1	\$1,750.00	83	\$48,913.19	9	\$4,048.24	32	\$8,725.64	0	\$0.00	105	127	\$63,682.07
April '22	0	\$0.00	3	\$150.00	1	\$2,100.00	29	\$20,951.68	5	\$1,587.96	40	\$21,380.90	0	\$0.00	67	78	\$46,170.54
May '22	1	\$40.00	2	\$100.00	1	\$4,000.00	27	\$13,253.43	10	\$6,987.19	23	\$7,901.54	0	\$0.00	51	64	\$32,282.16
June '22	1	\$100.00	1	\$50.00	0	\$0.00	18	\$9,815.79	12	\$5,139.09	25	\$6,237.27	0	\$0.00	50	57	\$21,342.15
July '22	0	\$0.00	1	\$50.00	0	\$0.00	12	\$3,818.60	2	\$325.13	18	\$4,361.53	0	\$0.00	26	33	\$8,555.26
August '22	1	\$45.00	0	\$0.00	0	\$0.00	12	\$4,754.52	5	\$1,034.08	23	\$6,152.02	0	\$0.00	35	41	\$11,985.62
September '22	0	\$0.00	0	\$0.00	0	\$0.00	12	\$6,855.33	6	\$849.46	20	\$4,900.93	0	\$0.00	33	38	\$12,605.72
Monthly Avg.	2	\$168.67	1	\$45.83	0	\$654.17	31	\$18,546.24	6	\$2,452.65	26	\$8,876.28	0	\$0.00	55	66	\$30,743.84
Fiscal Year	2023																
October '22	6	\$780.00	0	\$0.00	0	\$0.00	24	\$13,324.35	4	\$639.39	26	\$9,147.48	0	\$0.00	49	60	\$23,891.22
November '22	5	\$590.00	2	\$90.00	2	\$8,000.00	31	\$19,919.63	7	\$1,822.02	33	\$11,497.92	0	\$0.00	67	80	\$41,919.57
December '22	3	\$275.00	1	\$11.00	1	\$4,000.00	55	\$35,308.56	7	\$2,026.02	30	\$9,278.90	0	\$0.00	81	97	\$50,899.48
January '23	6	\$750.00	0	\$0.00	0	\$0.00	44	\$25,790.82	3	\$1,258.86	30	\$9,744.44	0	\$0.00	64	83	\$37,544.12
February '23	6	\$680.00	0	\$0.00	3	\$8,140.00	90	\$49,282.73	8	\$3,308.32	48	\$15,071.18	0	\$0.00	127	155	\$76,482.23
March '23	6	\$609.99	0	\$0.00	3	\$11,889.42	56	\$32,309.61	11	\$3,679.28	27	\$7,327.87	0	\$0.00	82	103	\$55,816.17
April '23	2	\$220.00	1	\$40.00	1	\$4,000.00	26	\$9,372.81	9	\$4,400.46	48	\$22,327.05	0	\$0.00	76	87	\$40,360.32
May '23	0	\$0.00	1	\$50.00	1	\$2,250.00	25	\$10,087.81	6	\$1,963.58	27	\$8,695.83	0	\$0.00	48	60	\$23,047.22
June '23	0	\$0.00	0	\$0.00	0	\$0.00	17	\$4,297.36	5	\$1,241.30	17	\$5,339.12	0	\$0.00	32	39	\$10,877.78
July '23	1	\$49.99	1	\$50.00	0	\$0.00	8	\$4,403.68	1	\$111.20	17	\$3,836.05	0	\$0.00	23	28	\$8,450.92
August '23	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,193.60	3	\$632.29	15	\$3,441.85	0	\$0.00	24	28	\$8,267.74
September '23	1	\$45.00	1	\$50.00	1	\$361.32	5	\$3,471.78	4	\$1,287.55		\$4,145.32	0	\$0.00	20	24	\$9,360.97
Monthly Avg.	3	\$333.33	1	\$24.25	1	\$3,220.06	33	\$17,646.90	6	\$1,864.19	28	\$9,154.42	0	\$0.00	58	70	\$32,243.15
Fiscal Year	2024																
October '23	2	\$320.00	0	\$0.00		\$0.00	15	\$6,367.19	6	\$1,836.95		\$6,605.68	ł — — — — — — — — — — — — — — — — — — —	\$0.00	38	44	\$15,129.82
Monthly Avg.	2	\$320.00	0	\$0.00	0	\$0.00	15	\$6,367.19	6	\$1,836.95	21	\$6,605.68	0	\$0.00	38	44	\$15,129.82

							Scal 16	ais Zuzz, z	UZJ alik	1 2024							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Marquette Co	unty								'						•		
Fiscal Year	2022																
October '21	0	\$0.00	4	\$240.00	0	\$0.00	15	\$7,923.54	5	\$929.44	29	\$11,542.99	0	\$0.00	46	53	\$20,635.97
November '21	0	\$0.00	2	\$140.00	0	\$0.00	19	\$11,642.78	3	\$1,909.33	36	\$11,967.13	0	\$0.00	53	60	\$25,659.24
December '21	0	\$0.00	0	\$0.00	1	\$2,736.80	42	\$22,840.88	4	\$689.37	40	\$12,653.56	0	\$0.00	76	87	\$38,920.61
January '22	0	\$0.00	1	\$120.00	0	\$0.00	52	\$26,194.79	9	\$3,630.29	37	\$14,490.22	0	\$0.00	84	99	\$44,435.30
February '22	2	\$250.00	0	\$0.00	1	\$1,100.00	77	\$37,428.77	3	\$924.87	49	\$19,438.96	0	\$0.00	101	132	\$59,142.60
March '22	4	\$474.95	2	\$120.00	0	\$0.00	96	\$48,273.32	1	\$1,150.00	49	\$19,455.84	0	\$0.00	114	152	\$69,474.11
April '22	1	\$125.00	7	\$420.00	0	\$0.00	75	\$31,821.13	6	\$3,697.68	91	\$42,603.67	0	\$0.00	134	180	\$78,667.48
May '22	1	\$35.00	8	\$475.00	0	\$0.00	55	\$24,040.49	4	\$2,051.62	66	\$33,691.84	0	\$0.00	99	134	\$60,293.95
June '22	1	\$60.00	8	\$400.00	0	\$0.00	35	\$12,040.50	4	\$3,723.70	52	\$21,200.53	0	\$0.00	74	100	\$37,424.73
July '22	1	\$60.00	6	\$335.00	0	\$0.00	40	\$12,398.72	9	\$3,170.74	44	\$11,245.05	0	\$0.00	72	100	\$27,209.51
August '22	3	\$180.00	7	\$575.00	0	\$0.00	32	\$10,023.23	9	\$2,537.22	78	\$27,446.73	0	\$0.00	97	129	\$40,762.18
September '22	0	\$0.00	3	\$170.00	0	\$0.00	21	\$6,842.64	3	\$556.13	46	\$13,747.58	0	\$0.00	58	73	\$21,316.35
Monthly Avg.	1	\$98.75	4	\$249.58	0	\$319.73	47	\$20,955.90	5	\$2,080.87	51	\$19,957.01	0	\$0.00	84	108	\$43,661.84
Fiscal Year	2023																
October '22	2	\$120.00	6	\$450.00	0	\$0.00	26	\$8,844.74	9	\$2,542.41	56	\$16,253.94	0	\$0.00	81	99	\$28,211.09
November '22	2	\$250.00	8	\$740.00	0	\$0.00	41	\$19,864.67	8	\$1,346.18	70	\$20,677.66	0	\$0.00	100	129	\$42,878.51
December '22	5	\$750.00	0	\$0.00	0	\$0.00	53	\$24,755.52	5	\$1,110.93	46	\$14,085.73	0	\$0.00	94	109	\$40,702.18
January '23	6	\$805.25	2	\$260.00	1	\$357.00	71	\$37,184.99	3	\$1,008.81	57	\$21,393.57	0	\$0.00	111	140	\$61,009.62
February '23	6	\$1,232.00	1	\$60.00	2	\$8,000.00	108	\$47,893.09	5	\$2,260.60	70	\$23,964.91	0	\$0.00	151	192	\$83,410.60
March '23	6	\$925.00	3	\$350.00	0	\$0.00	102	\$37,913.86	13	\$6,979.06	62	\$23,597.42	0	\$0.00	136	186	\$69,765.34
April '23	3	\$315.50	8	\$695.00	0	\$0.00	62	\$26,863.49	9	\$5,425.14	70	\$30,781.07	0	\$0.00	114	152	\$64,080.20
May '23	4	\$400.00	16	\$1,209.76	0	\$0.00	65	\$19,850.78	5	\$1,649.10	78	\$31,162.91	0	\$0.00	119	168	\$54,272.55
June '23	2	\$260.00	11	\$701.17	1	\$4,000.00	37	\$12,285.41	8	\$2,891.53	66	\$19,886.23	0	\$0.00	91	125	\$40,024.34
July '23	1	\$49.95	6	\$293.00	1	\$1,362.20	26	\$4,376.17	6	\$2,302.81	48	\$11,031.56	0	\$0.00	68	88	\$19,415.69
August '23	1	\$200.00	10	\$426.00	0	\$0.00	24	\$5,357.32	5	\$876.66	50	\$11,038.61	0	\$0.00	67	90	\$17,898.59
September '23	2	\$399.95	6	\$252.50	0	\$0.00	20	\$4,261.55	4	\$1,785.43	46	\$9,405.44	0	\$0.00	60	78	\$16,104.87
Monthly Avg.		\$475.64	6	\$453.12	0	\$1,143.27	53	\$20,787.63	7	\$2,514.89	60	\$19,439.92	0	\$0.00	99	130	\$44,814.47
Fiscal Year	2024																
October '23	1	\$50.00	5	\$90.00	-	\$4,000.00	37	\$17,118.59	9	\$2,954.67	66	\$18,457.09		\$0.00	99	119	\$42,670.35
Monthly Avg.	1	\$50.00	5	\$90.00	1	\$4,000.00	37	\$17,118.59	9	\$2,954.67	66	\$18,457.09	0	\$0.00	99	119	\$42,670.35

						1 1	Scal 16	ais Zuzz, z	.UZJ alik	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mason County	y																
Fiscal Year																	
October '21	1 2	\$169.99	0	\$0.00	1	\$4,000.00	16	\$9,974.17	2	\$653.28	31	\$9,559.90	0	\$0.00	44	52	\$24,357.34
November '21		\$0.00		\$80.00		\$4,000.00		\$32,405.06	3	\$912.93		\$12,633.18		\$0.00	86	104	\$50,031.17
December '21	1 4	\$630.00	1	\$40.00	2	\$4,338.27	48	\$31,510.73	5	\$1,781.96	52	\$14,164.22	0	\$0.00	97	112	\$52,465.18
January '22	2 6	\$930.00	0	\$0.00	0	\$0.00	73	\$33,708.13	5	\$1,254.48	62	\$17,626.79	0	\$0.00	118	146	\$53,519.40
February '22	2 4	\$445.00	2	\$80.00	1	\$4,000.00	76	\$36,882.92	5	\$1,355.34	65	\$22,303.38	0	\$0.00	120	153	\$65,066.64
March '22	2 4	\$380.00	2	\$140.00	1	\$4,000.00	82	\$45,626.23	10	\$3,815.08	72	\$19,656.60	0	\$0.00	131	171	\$73,617.91
April '22	2 3	\$375.00	2	\$80.00	1	\$2,880.00	46	\$24,591.56	1	\$546.42	47	\$15,205.10	0	\$0.00	81	100	\$43,678.08
May '22	<u> </u>	\$50.00	2	\$80.00	0	\$0.00	42	\$18,136.13	4	\$1,415.04	51	\$14,800.79	0	\$0.00	82	100	\$34,481.96
June '22	<u> </u>	\$45.00	3	\$220.00	0	\$0.00	37	\$14,234.56	4	\$523.39	44	\$12,351.80	0	\$0.00	69	89	\$27,374.75
July '22	<u> </u>	\$40.00	1	\$40.00	0	\$0.00	16	\$5,801.00	1	\$880.00	41	\$9,441.91	0	\$0.00	48	60	\$16,202.91
August '22	2 2	\$250.00	2	\$80.00	0	\$0.00	23	\$8,664.48	2	\$517.58	46	\$11,741.28	0	\$0.00		75	\$21,253.34
September '22	2 1	\$40.00	, 1	\$40.00	0	\$0.00	17	\$5,289.52	2	\$331.68	39	\$10,304.68	0	\$0.00		60	\$16,005.88
Monthly Avg.	. 2	\$279.58	3 2	\$73.33	1	\$1,934.86	44	\$22,235.37	4	\$1,165.60	50	\$14,149.14	0	\$0.00	82	102	\$39,837.88
Fiscal Year	2023																
October '22	2 2	\$95.00	2	\$80.00	0	\$0.00	41	\$18,911.73	4	\$960.29		\$13,320.20	0	\$0.00		106	\$33,367.22
November '22	2 4	\$335.00	1	\$40.00	0	\$0.00	79	\$42,544.56	5	\$1,094.03	74	\$18,804.94	0	\$0.00	134	163	\$62,818.53
December '22	2 4	\$549.99	0	\$0.00	0	\$0.00	69	\$37,141.90	4	\$1,140.20	55	\$16,238.19	0	\$0.00	107	132	\$55,070.28
January '23	3 9	\$860.00	0	\$0.00	1	\$4,000.00	80	\$40,803.30	4	\$907.36	63	\$17,432.41	0	\$0.00	121	157	\$64,003.07
February '23	6	\$775.00	1	\$40.00	0	\$0.00	105	\$51,219.27	4	\$668.93	64	\$20,028.79	0	\$0.00	142	180	\$72,731.99
March '23	3 4	\$425.00	1	\$40.00	2	\$4,731.54	75	\$32,457.72	5	\$1,730.92	68	\$19,566.12	0	\$0.00	122	155	\$58,951.30
April '23	3	\$91.96	3 2	\$80.00	0	\$0.00		\$18,635.54	4	\$1,770.36	39	\$10,373.60	0	\$0.00	76	95	\$30,951.46
May '23	3 1	\$200.00	3	\$120.00	0	\$0.00		\$10,668.43	5	\$1,938.63	46	\$10,640.75	0	\$0.00	62	87	\$23,567.81
June '23	3	\$230.00	1	\$40.00	0	\$0.00	25	\$8,914.92	5	\$1,671.81	30	\$6,798.13	0	\$0.00	50	64	\$17,654.86
July '23	3 0	\$0.00	0	\$0.00		\$0.00		\$5,481.63	2	\$478.15		\$5,931.22	0	\$0.00	27	35	\$11,891.00
August '23		\$129.95	2	\$80.00	0	\$0.00	22	\$6,730.34	3	\$574.87	34	\$7,937.96	0	\$0.00	49	64	\$15,453.12
September '23	3 2	\$96.98	3 1	\$140.00	0	\$0.00	22	\$8,116.39	4	\$1,183.92	30	\$8,518.27	0	\$0.00	47	59	\$18,055.56
Monthly Avg.	. 3	\$315.74	1	\$55.00	0	\$727.63	51	\$23,468.81	4	\$1,176.62	48	\$12,965.88	3 0	\$0.00	85	108	\$38,709.68
Fiscal Year	2024																
October '23		\$254.99		\$0.00		\$0.00		\$19,879.76		\$2,387.22		\$14,563.59		\$0.00		94	\$37,085.56
Monthly Avg.	. 4	\$254.99	0	\$0.00	0	\$0.00	37	\$19,879.76	7	\$2,387.22	46	\$14,563.59	0	\$0.00	80	94	\$37,085.56

							<u> </u>	<u>u.o 2022, 2</u>	ozo and	<u> </u>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Mecosta Cour	nty													<u> </u>			
Fiscal Year	2022																
October '21	4	\$300.00	1	\$200.00	0	\$0.00	12	\$7,507.23	5	\$1,972.01	31	\$12,335.59	0	\$0.00	45	53	\$22,314.83
November '21	18	\$2,299.99	+	\$0.00		\$0.00		\$10,921.86	7	\$3,486.51	43	\$17,103.50		\$0.00	70	90	\$33,811.86
December '21	21	\$3,363.29	0	\$0.00	0	\$0.00	42	\$25,904.92	8	\$3,736.99	47	\$22,217.27	0	\$0.00	98	118	\$55,222.47
January '22	34	\$5,101.57	0	\$0.00	0	\$0.00	70	\$41,750.77	0	\$0.00	52	\$25,125.55	0	\$0.00	120	156	\$71,977.89
February '22	34	\$5,363.95	0	\$0.00	2	\$6,700.00	116	\$76,333.67	3	\$942.55	67	\$27,653.92	0	\$0.00	184	222	\$116,994.09
March '22	21	\$3,411.00	0	\$0.00	0	\$0.00	72	\$43,011.20	4	\$3,124.30	60	\$26,465.42	0	\$0.00	123	157	\$76,011.92
April '22	18	\$2,806.95	0	\$0.00	0	\$0.00	54	\$32,783.86	4	\$1,867.40	48	\$19,232.39	0	\$0.00	95	124	\$56,690.60
May '22	9	\$1,406.00	1	\$40.00	0	\$0.00		\$29,339.35	3	\$1,486.48	47	\$16,427.11	0	\$0.00	89	111	\$48,698.94
June '22	4	\$445.00	1	\$80.00	1	\$4,000.00	59	\$25,414.04	3	\$2,359.95	44	\$13,167.75	0	\$0.00	88	112	\$45,466.74
July '22	2	\$275.00	0	\$0.00	0	\$0.00	11	\$6,190.98	1	\$479.07	41	\$17,646.94	0	\$0.00	50	55	\$24,591.99
August '22	3	\$389.99	1	\$200.00	0	\$0.00	22	\$7,828.42	3	\$1,192.62	48	\$16,949.81	0	\$0.00	63	77	\$26,560.84
September '22	3	\$325.00	0	\$0.00	0	\$0.00	20	\$8,923.26	1	\$94.46	46	\$13,626.95	0	\$0.00	56	70	\$22,969.67
Monthly Avg.	14	\$2,123.98	0	\$43.33	0	\$891.67	46	\$26,325.80	4	\$1,728.53	48	\$18,996.02	0	\$0.00	90	112	\$50,109.32
Fiscal Year	2023																
October '22	11	\$1,256.41	0	\$0.00	2	\$4,900.00	26	\$14,550.80	3	\$934.86	43	\$18,854.45	0	\$0.00	73	85	\$40,496.52
November '22	22	\$2,825.95	0	\$0.00	1	\$740.00	56	\$34,422.73	6	\$2,420.67	68	\$27,885.63	0	\$0.00	123	153	\$68,294.98
December '22	22	\$2,910.00	0	\$0.00	0	\$0.00	48	\$23,175.77	5	\$1,759.33	60	\$19,371.20	0	\$0.00	108	135	\$47,216.30
January '23		\$3,195.85	0	\$0.00	0	\$0.00	94	\$60,919.15	2	\$1,373.02	54	\$19,601.65	0	\$0.00	140	173	\$85,089.67
February '23	23	\$3,201.00	0	\$0.00	1	\$4,000.00	109	\$67,234.30	6	\$2,402.90	58	\$20,752.57	0	\$0.00	146	197	\$97,590.77
March '23	29	\$3,705.00	0	\$0.00	2	\$7,910.00	88	\$51,323.28	10	\$4,042.33	59	\$22,080.87	0	\$0.00	135	188	\$89,061.48
April '23	5	\$565.00	2	\$240.00	0	\$0.00	47	\$18,228.21	7	\$2,055.45	53	\$22,483.82	0	\$0.00	91	114	\$43,572.48
May '23	2	\$227.96	0	\$0.00	0	\$0.00	29	\$8,302.92	12	\$4,368.33	39	\$12,918.66	0	\$0.00	65	82	\$25,817.87
June '23	3	\$545.00	0	\$0.00	0	\$0.00	29	\$9,222.34	3	\$1,759.41	44	\$14,598.12	0	\$0.00	66	79	\$26,124.87
July '23	3	\$285.00	0	\$0.00	0	\$0.00	12	\$3,601.08	2	\$227.68	17	\$3,974.31	0	\$0.00	25	34	\$8,088.07
August '23	0	\$0.00	1	\$200.00	0	\$0.00	17	\$4,708.85	7	\$2,098.28	34	\$10,141.93	0	\$0.00	47	59	\$17,149.06
September '23	2	\$135.00	0	\$0.00	0	\$0.00	13	\$6,711.56	7	\$2,421.36	27	\$8,737.15	0	\$0.00	41	49	\$18,005.07
Monthly Avg.	12	\$1,571.01	0	\$36.67	1	\$1,462.50	47	\$25,200.08	6	\$2,155.30	46	\$16,783.36	0	\$0.00	88	112	\$47,208.93
Fiscal Year	2024																
October '23	13	\$1,542.99	0	\$0.00	2	\$8,000.00	21	\$8,540.29		\$887.16	69	\$28,505.39	0	\$0.00	96	108	\$47,475.83
Monthly Avg.	13	\$1,542.99	0	\$0.00	2	\$8,000.00	21	\$8,540.29	3	\$887.16	69	\$28,505.39	0	\$0.00	96	108	\$47,475.83

							Juli 16	ais Zuzz, z	UZJ alik	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Menominee C	ounty										-						
Fiscal Year																	
October '21	2	\$170.50	0	\$0.00	0	\$0.00	23	\$14,894.95	1	\$850.00	29	\$18,684.41	0	\$0.00	35	55	\$34,599.86
November '21	2	\$185.00	0	\$0.00	0	\$0.00		\$11,142.55	0	\$0.00		\$5,901.89	0	\$0.00	21	29	\$17,229.44
December '21	1	\$125.00	1	\$200.00	0	\$0.00	14	\$10,917.48	0	\$0.00	3	\$1,150.92	0	\$0.00	17	19	\$12,393.40
January '22	2 2	\$350.00	0	\$0.00	2	\$7,848.00	10	\$6,617.13	0	\$0.00	0	\$0.00	0	\$0.00	12	14	\$14,815.13
February '22	2 4	\$490.00	3	\$300.00	0	\$0.00	26	\$18,590.44	0	\$0.00	8	\$3,307.34	. 0	\$0.00	34	41	\$22,687.78
March '22	0	\$0.00	1	\$100.00	1	\$3,600.00	23	\$16,884.07	0	\$0.00	4	\$1,826.12	0	\$0.00	26	29	\$22,410.19
April '22	2	\$240.00	0	\$0.00	0	\$0.00	9	\$5,409.29	1	\$1,150.00	12	\$7,460.70	0	\$0.00	17	24	\$14,259.99
May '22	. 1	\$125.00	1	\$100.00	1	\$4,000.00	22	\$14,468.94	1	\$1,029.68	30	\$24,756.38	0	\$0.00	36	56	\$44,480.00
June '22	2 0	\$0.00	1	\$90.00	0	\$0.00	16	\$6,663.82	1	\$1,150.00	22	\$17,625.41	0	\$0.00	24	40	\$25,529.23
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	11	\$6,586.30	1	\$1,149.96	20	\$12,978.04	0	\$0.00	22	32	\$20,714.30
August '22	2 0	\$0.00	1	\$100.00	0	\$0.00	17	\$7,058.46	2	\$1,114.98	30	\$15,888.96	0	\$0.00	33	50	\$24,162.40
September '22	. 1	\$150.00	0	\$0.00	1	\$3,995.00		\$5,340.14	0	\$0.00	16	\$9,131.57	0	\$0.00		31	\$18,616.71
Monthly Avg.	. 1	\$152.96	1	\$74.17	0	\$1,620.25	17	\$10,381.13	1	\$537.05	15	\$9,892.65	0	\$0.00	25	35	\$22,658.20
Fiscal Year	2023																
October '22	2 2	\$300.00	0	\$0.00	1	\$4,000.00	17	\$8,199.52	3	\$1,926.53	24	\$10,964.38	0	\$0.00		47	\$25,390.43
November '22	. 1	\$150.00	0	\$0.00	0	\$0.00	9	\$4,840.92	3	\$1,105.00	13	\$5,206.58	0	\$0.00	22	26	\$11,302.50
December '22	2	\$300.00	0	\$0.00	0	\$0.00	30	\$21,359.06	0	\$0.00	4	\$918.28	0	\$0.00	31	36	\$22,577.34
January '23	0	\$0.00	0	\$0.00	1	\$4,000.00	6	\$4,028.32	0	\$0.00	4	\$692.83	0	\$0.00		11	\$8,721.15
February '23	3 2	\$190.00	0	\$0.00	1	\$4,000.00	16	\$9,015.56	0	\$0.00	5	\$1,028.24	0	\$0.00	22	24	\$14,233.80
March '23	1	\$190.00	2	\$200.00	0	\$0.00	21	\$13,819.87	0	\$0.00	10	\$3,630.99	0	\$0.00	30	34	\$17,840.86
April '23	4	\$600.00	0	\$0.00	0	\$0.00	25	\$16,125.93	0	\$0.00	20	\$10,841.09	0	\$0.00	35	49	\$27,567.02
May '23	0	\$0.00	2	\$200.00	0	\$0.00	21	\$10,538.82	2	\$1,590.81	30	\$16,901.73	0	\$0.00	35	55	\$29,231.36
June '23	0	\$0.00	1	\$100.00	0	\$0.00	5	\$2,511.49	0	\$0.00	17	\$9,385.80	0	\$0.00	18	23	\$11,997.29
July '23	0	\$0.00	0	\$0.00	0	\$0.00		\$3,701.52	2	\$1,107.14	14	\$7,385.53	0	\$0.00	20	27	\$12,194.19
August '23	1	\$150.00	4	\$371.00	0	\$0.00	9	\$5,244.84	1	\$492.12	12	\$4,459.63	0	\$0.00		27	\$10,717.59
September '23	0	\$0.00	0	\$0.00	0	\$0.00	8	\$1,593.05	0	\$0.00	13	\$5,047.58	0	\$0.00		21	\$6,640.63
Monthly Avg.	. 1	\$156.67	1	\$72.58	0	\$1,000.00	15	\$8,414.91	1	\$518.47	14	\$6,371.89	0	\$0.00	24	32	\$16,534.51
Fiscal Year	2024																
October '23	3	\$475.00	1	\$100.00		\$0.00	7	\$3,793.16	1	\$399.49	17	\$7,396.94	0	\$0.00	22	29	\$12,164.59
Monthly Avg.	. 3	\$475.00	1	\$100.00	0	\$0.00	7	\$3,793.16	1	\$399.49	17	\$7,396.94	0	\$0.00	22	29	\$12,164.59

							Scal 16	ais Zuzz, z	UZJ alik	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Midland Coun	ity						'		'								
Fiscal Year	2022																
October '21	2	\$249.95	0	\$0.00	1	\$3,127.00	69	\$10,823.24	2	\$567.98	77	\$24,311.09	0	\$0.00	91	151	\$39,079.26
November '21	7	\$717.85	0	\$0.00	3	\$8,008.00	89	\$29,634.35	5	\$1,803.93		\$28,175.52		\$0.00	119	182	\$68,339.65
December '21	2	\$244.00	0	\$0.00	0	\$0.00	87	\$34,340.48	4	\$2,543.19	87	\$33,445.80	0	\$0.00	124	180	\$70,573.47
January '22	10	\$1,118.95	0	\$0.00	1	\$220.00	120	\$41,489.58	9	\$3,693.55	104	\$32,647.19	0	\$0.00	158	244	\$79,169.27
February '22	12	\$949.23	0	\$0.00	5	\$19,540.00	118	\$45,304.36	2	\$765.10	112	\$30,354.74	0	\$0.00	161	249	\$96,913.43
March '22	11	\$1,437.90	0	\$0.00	2	\$7,800.00	146	\$63,509.67	5	\$2,682.65	102	\$33,280.46	0	\$0.00	175	266	\$108,710.68
April '22	2	\$235.00	0	\$0.00	0	\$0.00	85	\$32,742.27	4	\$2,542.09	75	\$19,928.27	0	\$0.00	108	166	\$55,447.63
May '22	2	\$105.00	0	\$0.00	0	\$0.00	81	\$23,671.56	3	\$1,029.44	74	\$18,847.90	0	\$0.00	97	160	\$43,653.90
June '22	2	\$164.95	1	\$167.91	0	\$0.00	82	\$22,072.14	4	\$1,534.84	98	\$26,653.54	0	\$0.00	108	187	\$50,593.38
July '22	0	\$0.00	0	\$0.00	0	\$0.00	65	\$18,842.39	4	\$1,559.37	69	\$17,478.24	0	\$0.00	82	138	\$37,880.00
August '22	2	\$150.00	0	\$0.00	0	\$0.00	90	\$19,062.86	2	\$831.92	113	\$33,742.99	0	\$0.00	123	207	\$53,787.77
September '22	2	\$245.00	0	\$0.00	0	\$0.00	72	\$9,208.36	4	\$1,198.67	95	\$26,302.39	0	\$0.00	104	173	\$36,954.42
Monthly Avg.	5	\$468.15	0	\$13.99	1	\$3,224.58	92	\$29,225.11	4	\$1,729.39	90	\$27,097.34	0	\$0.00	121	192	\$61,758.57
Fiscal Year	2023																
October '22	8	\$494.95	0	\$0.00	0	\$0.00	98	\$18,668.36	3	\$654.84	110	\$33,814.69	0	\$0.00	128	219	\$53,632.84
November '22	2	\$136.36	0	\$0.00	1	\$4,000.00	111	\$18,747.76	6	\$2,588.90	130	\$39,406.30	0	\$0.00	152	250	\$64,879.32
December '22	9	\$1,328.94	0	\$0.00	0	\$0.00	103	\$32,142.96	3	\$1,109.59	104	\$36,477.52	0	\$0.00	141	219	\$71,059.01
January '23	9	\$1,172.95	1	\$92.40	3	\$10,740.15	127	\$45,806.48	4	\$1,634.31	114	\$31,382.52	0	\$0.00	161	258	\$90,828.81
February '23	11	\$1,313.90	0	\$0.00	3	\$10,022.50	206	\$93,442.24	3	\$913.76	144	\$40,504.77	0	\$0.00	238	367	\$146,197.17
March '23	8	\$1,225.68	0	\$0.00	1	\$4,000.00	138	\$52,870.97	2	\$468.61	129	\$33,975.45	0	\$0.00	171	278	\$92,540.71
April '23	6	\$673.90	0	\$0.00	1	\$4,000.00	108	\$38,704.18	4	\$1,511.90	111	\$31,348.47	0	\$0.00	144	230	\$76,238.45
May '23	2	\$249.95	0	\$0.00	1	\$4,000.00	82	\$21,553.10	1	\$238.97	90	\$24,004.88	0	\$0.00	106	176	\$50,046.90
June '23	0	\$0.00	0	\$0.00	1	\$4,000.00	81	\$20,121.83	2	\$448.72	94	\$24,394.63	0	\$0.00	105	178	\$48,965.18
July '23	1	\$45.00	0	\$0.00	0	\$0.00	52	\$10,450.60	1	\$221.78		\$16,885.98	0	\$0.00	70	116	\$27,603.36
August '23	1	\$62.35	0	\$0.00		\$4,000.00	65	\$12,359.94	5	\$1,125.61		\$23,480.20	0	\$0.00	91	152	\$41,028.10
September '23	1	\$149.99	0	\$0.00		\$1,155.00	59	\$9,404.49	7	\$1,087.19		\$21,133.34	0	\$0.00	85	139	\$32,930.01
Monthly Avg.		\$571.16	0	\$7.70	1	\$3,826.47	103	\$31,189.41	3	\$1,000.35	103	\$29,734.06	0	\$0.00	133	215	\$66,329.16
Fiscal Year	2024		_														
October '23	5	\$437.50	0	\$0.00		\$0.00	99	\$18,843.35	7	\$3,267.27	111	\$44,499.80		\$0.00	136	222	\$67,047.92
Monthly Avg.	5	\$437.50	0	\$0.00	0	\$0.00	99	\$18,843.35	7	\$3,267.27	111	\$44,499.80	0	\$0.00	136	222	\$67,047.92

							Scal 16	ais Zuzz, z	.UZJ alik	1 2024							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Missaukee Co	ounty				-		<u>'</u>										
Fiscal Year	2022																
October '21	4	\$380.00	0	\$0.00	0	\$0.00	16	\$8,098.74	0	\$0.00	14	\$6,290.64	. 0	\$0.00	24	34	\$14,769.38
November '21	2	\$345.00	0	\$0.00	0	\$0.00	31	\$23,101.72	2	\$678.43	12	\$4,302.86		\$0.00	40	47	\$28,428.01
December '21	13	\$1,593.00	0	\$0.00	1	\$3,200.00	44	\$25,855.40	3	\$691.68	25	\$9,463.68	0	\$0.00	62	86	\$40,803.76
January '22	8	\$1,140.00	0	\$0.00	0	\$0.00	37	\$22,765.08	2	\$1,158.87	23	\$9,036.70	0	\$0.00	55	70	\$34,100.65
February '22	4	\$480.00	0	\$0.00	0	\$0.00	34	\$23,373.31	1	\$548.38	22	\$12,080.93	0	\$0.00	47	61	\$36,482.62
March '22	8	\$1,410.00	0	\$0.00	0	\$0.00	42	\$27,507.64	3	\$2,270.96	35	\$13,180.58	0	\$0.00	63	88	\$44,369.18
April '22	5	\$620.00	0	\$0.00	0	\$0.00	17	\$11,902.36	0	\$0.00	18	\$6,931.70	0	\$0.00	31	40	\$19,454.06
May '22	5	\$690.00	0	\$0.00	0	\$0.00	34	\$25,050.61	1	\$1,127.29	33	\$15,780.35	0	\$0.00	56	73	\$42,648.25
June '22	2	\$195.00	0	\$0.00	0	\$0.00	9	\$5,021.21	1	\$246.34	10	\$3,153.49	0	\$0.00	18	22	\$8,616.04
July '22	4	\$641.72	0	\$0.00	0	\$0.00	15	\$7,388.78	0	\$0.00	20	\$6,535.80	0	\$0.00	26	39	\$14,566.30
August '22	1	\$150.00	0	\$0.00	0	\$0.00	10	\$2,599.70	1	\$180.20	16	\$4,527.08	0	\$0.00	20	28	\$7,456.98
September '22	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,174.20	0	\$0.00	11	\$2,502.78	0	\$0.00	13	17	\$4,676.98
Monthly Avg.	5	\$637.06	0	\$0.00	0	\$266.67	25	\$15,403.23	1	\$575.18	20	\$7,815.55	0	\$0.00	38	50	\$24,697.68
Fiscal Year	2023																
October '22	2	\$280.00	0	\$0.00	0	\$0.00	30	\$15,513.17	3	\$670.07	17	\$9,952.51	0	\$0.00	42	52	\$26,415.75
November '22	8	\$1,015.00	0	\$0.00	0	\$0.00	36	\$21,894.53	3	\$883.70	22	\$9,025.63	0	\$0.00	48	69	\$32,818.86
December '22	6	\$850.00	0	\$0.00	1	\$3,975.00	43	\$30,566.13	1	\$63.47	27	\$10,157.56	0	\$0.00	61	78	\$45,612.16
January '23	14	\$2,189.99	0	\$0.00	0	\$0.00	50	\$32,030.04	0	\$0.00	29	\$11,290.16	0	\$0.00	63	93	\$45,510.19
February '23	10	\$1,435.72	0	\$0.00	2	\$4,383.00	38	\$24,073.48	4	\$1,995.41	35	\$14,230.15	0	\$0.00	64	89	\$46,117.76
March '23	13	\$1,875.00	0	\$0.00	0	\$0.00	39	\$23,512.84	3	\$1,068.41	21	\$7,470.32	0	\$0.00	55	76	\$33,926.57
April '23	4	\$500.00	0	\$0.00	0	\$0.00	26	\$15,691.25	1	\$275.02		\$5,136.51	0	\$0.00	34	45	\$21,602.78
May '23	3	\$425.00	0	\$0.00	1	\$4,000.00	14	\$7,843.21	2	\$1,430.24	21	\$8,460.96	0	\$0.00	32	41	\$22,159.41
June '23	1	\$100.00	0	\$0.00	0	\$0.00	13	\$5,350.66	1	\$436.03	10	\$2,420.60	0	\$0.00	19	25	\$8,307.29
July '23	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,462.47	0	\$0.00		\$3,737.57		\$0.00	11	14	\$6,200.04
August '23	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,935.73	3	\$761.27	13	\$4,265.23	0	\$0.00	21	26	\$8,962.23
September '23		\$0.00		\$0.00		\$0.00	6	\$2,642.43	0	\$0.00		\$2,872.91		\$0.00	11	13	\$5,515.34
Monthly Avg.	5	\$722.56	0	\$0.00	0	\$1,029.83	26	\$15,459.66	2	\$631.97	19	\$7,418.34	0	\$0.00	38	52	\$25,262.37
Fiscal Year	2024																
October '23		\$150.00	0	\$0.00		\$0.00	20	\$8,059.17	1	\$733.81	21	\$8,817.90		\$0.00	30	43	\$17,760.88
Monthly Avg.	1	\$150.00	0	\$0.00	0	\$0.00	20	\$8,059.17	1	\$733.81	21	\$8,817.90	0	\$0.00	30	43	\$17,760.88

							Scal 16	ais Zuzz, z	OZJ and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	nting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Monroe Coun	ty																
Fiscal Year																	
October '21	6	\$300.00	0	\$0.00	0	\$0.00	35	\$16,324.01	10	\$3,996.59	101	\$41,926.32	2 0	\$0.00	123	152	\$62,546.92
November '21	4	\$200.00	0	\$0.00		\$7,150.00	53	\$24,488.41	14	\$6,955.91	120	\$51,545.46		\$0.00	160	193	\$90,339.78
December '21	2	\$100.00	0	\$0.00	4	\$13,035.00	54	\$24,156.02	9	\$3,921.22	101	\$51,448.24	. 0	\$0.00	140	170	\$92,660.48
January '22	1	\$85.00	0	\$0.00	1	\$4,000.00	71	\$22,469.44	19	\$9,542.68	123	\$56,188.25	0	\$0.00	162	215	\$92,285.37
February '22	1	\$50.00	0	\$0.00	4	\$11,888.80	99	\$34,956.16	18	\$8,326.50	137	\$51,970.66	0	\$0.00	193	259	\$107,192.12
March '22	2	\$100.00	0	\$0.00	1	\$4,000.00	122	\$48,078.63	20	\$8,776.41	145	\$58,600.71	0	\$0.00	213	290	\$119,555.75
April '22	1	\$45.00	0	\$0.00	0	\$0.00	101	\$41,448.53	10	\$5,676.76	128	\$48,394.23	0	\$0.00	172	240	\$95,564.52
May '22	3	\$150.00	0	\$0.00	0	\$0.00	94	\$42,217.03	15	\$5,155.70	100	\$42,636.77	0	\$0.00	155	212	\$90,159.50
June '22	2	\$100.00	0	\$0.00	0	\$0.00	101	\$39,912.88	18	\$5,878.83	139	\$43,198.06	0	\$0.00	193	260	\$89,089.77
July '22	1	\$50.00	0	\$0.00	0	\$0.00	77	\$28,811.57	21	\$6,344.09	141	\$45,641.85	0	\$0.00	185	240	\$80,847.51
August '22	3	\$150.00	1	\$117.00	0	\$0.00	98	\$30,141.03	26	\$8,017.84	208	\$70,219.44	0	\$0.00	264	336	\$108,645.31
September '22	4	\$200.00	1	\$5.00	0	\$0.00	79	\$24,247.61	16	\$4,118.17	181	\$57,844.28	0	\$0.00	231	281	\$86,415.06
Monthly Avg.	3	\$127.50	0	\$10.17	1	\$3,339.48	82	\$31,437.61	16	\$6,392.56	135	\$51,634.52	0	\$0.00	183	237	\$92,941.84
Fiscal Year	2023																
October '22	11	\$530.00	1	\$163.00	2	\$4,120.00	126	\$35,937.09	17	\$6,516.10	237	\$90,071.21	0	\$0.00	307	394	\$137,337.40
November '22	4	\$200.00	0	\$0.00	5	\$16,009.09	102	\$27,020.54	32	\$11,795.66	216	\$80,438.40	0	\$0.00	289	359	\$135,463.69
December '22	7	\$426.97	1	\$40.00	4	\$15,365.70	90	\$21,364.47	24	\$10,296.05	167	\$58,303.01	0	\$0.00	226	293	\$105,796.20
January '23	6	\$300.00	0	\$0.00	0	\$0.00	129	\$34,419.96	23	\$5,814.29	182	\$52,391.42	0	\$0.00	249	340	\$92,925.67
February '23	3	\$175.00	0	\$0.00	2	\$8,000.00	176	\$50,859.53	12	\$4,976.97	187	\$56,685.65	0	\$0.00	268	380	\$120,697.15
March '23	2	\$100.00	1	\$20.00	4	\$12,400.00	168	\$58,423.19	24	\$7,668.89	169	\$52,794.94	0	\$0.00	275	368	\$131,407.02
April '23	2	\$100.00	0	\$0.00	1	\$3,780.00	125	\$40,215.09	12	\$3,621.89	122	\$34,309.31	0	\$0.00	199	262	\$82,026.29
May '23	5	\$250.00	0	\$0.00	1	\$3,480.58	130	\$48,098.87	11	\$3,346.56	104	\$29,010.42	0	\$0.00	190	251	\$84,186.43
June '23	2	\$100.00	0	\$0.00	0	\$0.00	96	\$27,736.91	15	\$3,609.25	130	\$32,807.03	0	\$0.00	193	243	\$64,253.19
July '23	5	\$240.00	0	\$0.00	1	\$4,000.00	78	\$23,243.43	9	\$2,728.94	109	\$27,050.22	0	\$0.00	153	202	\$57,262.59
August '23	5	\$250.00	0	\$0.00	1	\$3,987.00	81	\$23,284.50	23	\$6,652.59	140	\$37,792.81	0	\$0.00	200	250	\$71,966.90
September '23	3	\$150.00	2	\$400.00	0	\$0.00	40	\$7,580.65	23	\$6,812.74	132	\$37,840.56	0	\$0.00	167	200	\$52,783.95
Monthly Avg.		\$235.16	0	\$51.92	2 2	\$5,928.53	112	\$33,182.02	19	\$6,153.33	158	\$49,124.58	0	\$0.00	226	295	\$94,675.54
Fiscal Year	2024																
October '23		\$300.00	1	\$50.00		\$0.00	78	\$20,476.03	26	\$9,437.62	202	\$77,314.31		\$0.00	254	313	\$107,577.96
Monthly Avg.	6	\$300.00	1	\$50.00	0	\$0.00	78	\$20,476.03	26	\$9,437.62	202	\$77,314.31	0	\$0.00	254	313	\$107,577.96

·							Scal 16	ais ZUZZ, Z	UZU and	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Montcalm Co	unty				-		'		'		-		<u> </u>		•		
Fiscal Year																	
October '21	2	\$120.00	0	\$0.00	0	\$0.00	35	\$12,549.67	0	\$0.00	59	\$26,250.79	0	\$0.00	75	96	\$38,920.46
November '21	6	\$535.85	2	\$392.41	0	\$0.00	59	\$31,759.35	7	\$1,861.18	69	\$26,863.59	0	\$0.00	113	143	\$61,412.38
December '21	9	\$1,095.00	0	\$0.00	3	\$10,900.00	85	\$42,899.43	7	\$2,748.63	74	\$29,789.14	0	\$0.00	139	178	\$87,432.20
January '22	10	\$1,260.00	0	\$0.00	0	\$0.00	93	\$43,692.00	7	\$2,202.02	77	\$33,188.74	0	\$0.00	145	187	\$80,342.76
February '22	15	\$1,645.00	1	\$80.00	2	\$6,995.00	115	\$53,989.23	10	\$4,651.19	103	\$40,418.02	0	\$0.00	187	246	\$107,778.44
March '22	13	\$1,647.00	0	\$0.00	2	\$3,855.00	115	\$50,526.43	5	\$2,112.14	113	\$44,744.14	0	\$0.00	185	248	\$102,884.71
April '22	6	\$1,160.00	0	\$0.00	1	\$3,900.00	72	\$38,537.04	4	\$2,236.88	70	\$27,508.88	0	\$0.00	118	153	\$73,342.80
May '22	1	\$85.00	0	\$0.00	0	\$0.00	67	\$28,609.92	8	\$3,274.05	58	\$21,722.67	0	\$0.00	104	134	\$53,691.64
June '22	0	\$0.00	1	\$140.00	0	\$0.00	53	\$18,344.61	2	\$889.48	78	\$22,272.74	0	\$0.00	106	134	\$41,646.83
July '22	2	\$225.00	0	\$0.00	0	\$0.00	31	\$8,156.86	9	\$5,792.79	65	\$21,315.23	0	\$0.00	85	107	\$35,489.88
August '22	4	\$430.00	0	\$0.00	0	\$0.00	55	\$13,568.56	6	\$1,432.17	114	\$35,883.33	0	\$0.00	132	179	\$51,314.06
September '22	3	\$476.00	0	\$0.00	1	\$4,000.00	44	\$16,127.70	1	\$217.34	70	\$21,205.79	0	\$0.00	92	119	\$42,026.83
Monthly Avg.	6	\$723.24	0	\$51.03	1	\$2,470.83	69	\$29,896.73	6	\$2,284.82	79	\$29,263.59	0	\$0.00	123	160	\$64,690.25
Fiscal Year	2023																
October '22	11	\$1,066.43	1	\$200.00	1	\$2,850.00	86	\$38,740.73	7	\$3,308.88	97	\$32,833.53	0	\$0.00	155	203	\$78,999.57
November '22	7	\$829.00	1	\$200.00	2	\$3,545.00	69	\$32,498.64	14	\$4,391.89	95	\$34,184.40	0	\$0.00	146	188	\$75,648.93
December '22	18	\$2,205.94	0	\$0.00	1	\$4,000.00	113	\$53,071.43	8	\$2,714.90	103	\$34,955.28	0	\$0.00	181	243	\$96,947.55
January '23	10	\$1,235.00	0	\$0.00	1	\$4,000.00	107	\$49,321.64	8	\$3,150.43	103	\$31,689.17	0	\$0.00	172	229	\$89,396.24
February '23	16	\$1,988.95	0	\$0.00	1	\$2,976.48	160	\$73,260.61	6	\$2,716.26	105	\$35,495.27	0	\$0.00	221	288	\$116,437.57
March '23	9	\$1,059.95	1	\$200.00	4	\$16,000.00	134	\$57,535.32	8	\$2,837.98	115	\$37,287.86	0	\$0.00	205	271	\$114,921.11
April '23	7	\$754.97	0	\$0.00	1	\$3,929.00	75	\$29,321.22	5	\$2,362.75	69	\$18,970.56	0	\$0.00	114	157	\$55,338.50
May '23	4	\$585.00	1	\$95.00	0	\$0.00	58	\$23,337.04	6	\$1,444.14	68	\$21,870.49	0	\$0.00	102	137	\$47,331.67
June '23	3	\$172.10	1	\$200.00	0	\$0.00	56	\$20,369.91	6	\$2,316.37	74	\$26,640.29	0	\$0.00	106	140	\$49,698.67
July '23	2	\$240.00	0	\$0.00	0	\$0.00	42	\$12,823.32	3	\$1,742.52	62	\$18,121.91	0	\$0.00	81	109	\$32,927.75
August '23	0	\$0.00	0	\$0.00	0	\$0.00	37	\$6,835.54	7	\$2,232.37	66	\$18,417.48	0	\$0.00	85	110	\$27,485.39
September '23	0	\$0.00	0	\$0.00	0	\$0.00	28	\$7,877.97	5	\$1,279.64	46	\$14,974.87	0	\$0.00	62	79	\$24,132.48
Monthly Avg.	7	\$844.78	0	\$74.58	1	\$3,108.37	80	\$33,749.45	7	\$2,541.51	84	\$27,120.09	0	\$0.00	136	180	\$67,438.79
Fiscal Year	2024																
October '23	9	\$825.95	1	\$40.00	1	\$2,500.00	47	\$14,851.65	13	\$5,688.98	89	\$35,635.86	0	\$0.00	125	160	\$59,542.44
Monthly Avg.	9	\$825.95	1	\$40.00	1	\$2,500.00	47	\$14,851.65	13	\$5,688.98	89	\$35,635.86	0	\$0.00	125	160	\$59,542.44

4 .							50ai 10	aio zozz, z	.0_0 4	<i>A</i> <b>E C E T</b>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	t. Household	Ele	ectricity	Exc	ceptions		Total SE	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Montmorency		-		أسيني													
Fiscal Year																	
October '21		\$200.00	0 0	\$0.00	0	\$0.00	2	\$1,385.94	. 4	\$1,605.95	6	\$1,799.89	0	\$0.00	12	13	\$4,991.78
November '21		\$320.00		\$0.00	0	\$0.00		\$6.429.61	0	\$0.00	7	\$1.482.09		\$0.00	15	18	\$8,231.70
December '21		\$535.00		\$200.00	0	\$0.00		\$11,614.98		\$419.62		\$3,307.86		\$0.00	27	40	\$16,077.46
January '22		\$450.00		\$0.00	-	\$3,100.00		\$6,290.64		\$38.21	8	\$1,839.50	1	\$0.00	19	26	\$11,718.35
February '22		\$100.00		\$0.00		\$4,000.00	1	\$3,768.45		\$0.00		\$1,224.64		\$0.00	14	17	\$9,093.09
March '22		\$530.00		\$0.00		\$0.00		\$22,208.14	5	\$732.09		\$4,069.50	1	\$0.00	33	43	\$27,539.73
April '22	2 2	\$250.00	0	\$0.00		\$0.00		\$4,540.64	. 2	\$1,326.17	18	\$6,731.24	. 0	\$0.00	25	33	\$12,848.05
May '22		\$200.00	0	\$0.00		\$0.00		\$7,141.06	2	\$839.35	9	\$3,863.82		\$0.00	23	26	\$12,044.23
June '22		\$140.00	0	\$0.00	1	\$389.00	10	\$3,430.09	2	\$384.43	10	\$2,861.03	0	\$0.00	17	24	\$7,204.55
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	1	\$780.28	1	\$89.88	8	\$2,091.47	0	\$0.00	10	10	\$2,961.63
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,114.00	0	\$0.00	4	\$852.74	. 0	\$0.00	5	7	\$1,966.74
September '22	2 0	\$0.00	0	\$0.00	1	\$4,000.00	3	\$2,035.08	0	\$0.00	8	\$3,257.43	0	\$0.00	11	12	\$9,292.51
Monthly Avg.	. 2	\$227.08	0	\$16.67	0	\$957.42	10	\$5,894.91	2	\$452.98	9	\$2,781.77	0	\$0.00	18	22	\$10,330.82
Fiscal Year	2023																
October '22	2 2	\$205.00	0	\$0.00	0	\$0.00	6	\$2,300.56	0	\$0.00	9	\$2,051.92	0	\$0.00	15	17	\$4,557.48
November '22	2 3	\$455.00	0	\$0.00	0	\$0.00	20	\$13,599.44	2	\$360.46	13	\$2,908.94	. 0	\$0.00	32	38	\$17,323.84
December '22	<u> 1</u>	\$125.00	0	\$0.00	0	\$0.00	11	\$6,598.47	2	\$1,237.25	9	\$2,081.49	0	\$0.00	18	23	\$10,042.21
January '23	3 5	\$764.00	0	\$0.00	0	\$0.00	11	\$7,793.99	2	\$159.53	16	\$4,325.83	0	\$0.00	29	34	\$13,043.35
February '23	3 1	\$200.00	0	\$0.00	1	\$5,720.00	9	\$4,369.51	0	\$0.00	11	\$2,413.18	0	\$0.00	16	22	\$12,702.69
March '23	3 4	\$409.07	0	\$0.00	0	\$0.00	20	\$10,300.08	5	\$1,735.79	15	\$4,319.77	0	\$0.00	34	44	\$16,764.71
April '23	3 0	\$0.00	0	\$0.00	0	\$0.00		\$3,890.05	2	\$634.64	11	\$2,075.69	0	\$0.00	15	23	\$6,600.38
May '23	3 1	\$32.96	0	\$0.00	0	\$0.00	12	\$4,351.48	3	\$1,142.87	11	\$3,004.60	0	\$0.00	20	27	\$8,531.91
June '23	3 1	\$175.00	0	\$0.00	0	\$0.00	7	\$4,218.31	2	\$219.13	10	\$2,157.91	0	\$0.00	16	20	\$6,770.35
July '23	1 ا	\$150.00	0	\$0.00	0	\$0.00	4	\$2,613.80	0	\$0.00	1	\$429.54		\$0.00	5	6	\$3,193.34
August '23	3 0	\$0.00	1	\$199.00	1	\$3,752.50	4	\$1,192.00	2	\$471.27	12	\$2,399.15	0	\$0.00	17	20	\$8,013.92
September '23	3 0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,814.90	0	\$0.00		\$2,485.48	0	\$0.00	14	19	\$4,300.38
Monthly Avg.	. 2	\$209.67	0	\$16.58	0	\$789.38	10	\$5,253.55	2	\$496.75	11	\$2,554.46	0	\$0.00	19	24	\$9,320.38
Fiscal Year	2024																
October '23	1	\$100.00	0	\$0.00	0	\$0.00	5	\$2,893.85	2	\$282.22	7	\$2,235.35	0	\$0.00	13	15	\$5,511.42
Monthly Avg.	. 1	\$100.00	0	\$0.00	0	\$0.00	5	\$2,893.85	2	\$282.22	7	\$2,235.35	0	\$0.00	13	15	\$5,511.42

·						1 1	Scal 16	ais ZUZZ, Z	UZJ alik	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Muskegon Co	unty		_														
Fiscal Year	2022																
October '21	2	\$200.00	0	\$0.00	5	\$13,383.50	164	\$58,078.37	41	\$15,155.47	372	\$133,928.70	0	\$0.00	495	584	\$220,746.04
November '21	3	\$200.00	0	\$0.00	2	\$5,886.00	176	\$63,289.04	36	\$13,316.00	358	\$136,751.87	0	\$0.00	486	575	\$219,442.91
December '21	4	\$320.00	1	\$61.35	8	\$26,171.00	242	\$70,840.74	43	\$15,581.96	447	\$164,806.77	0	\$0.00	609	745	\$277,781.82
January '22	5	\$430.00	0	\$0.00	6	\$19,488.50	338	\$100,068.43	50	\$16,676.95	430	\$146,572.23	0	\$0.00	657	829	\$283,236.11
February '22	6	\$570.00	0	\$0.00	9	\$29,357.00	512	\$154,753.72	47	\$20,574.93	502	\$182,686.92	0	\$0.00	802	1,076	\$387,942.57
March '22	3	\$270.00	0	\$0.00	5	\$14,243.85	513	\$163,984.02	39	\$15,893.70	466	\$157,228.14	0	\$0.00	775	1,026	\$351,619.71
April '22	2	\$295.18	0	\$0.00	1	\$4,000.00	411	\$138,418.51	22	\$8,345.61	355	\$114,366.01	0	\$0.00	611	791	\$265,425.31
May '22	2	\$195.00	0	\$0.00	2	\$2,970.56	411	\$139,249.40	39	\$16,687.02	353	\$116,767.63	0	\$0.00	615	807	\$275,869.61
June '22	1	\$75.00	0	\$0.00	3	\$8,339.50	427	\$133,816.31	31	\$9,739.25	447	\$136,902.55	0	\$0.00	682	909	\$288,872.61
July '22	1	\$95.00	0	\$0.00	1	\$995.00	357	\$101,101.64	23	\$8,023.92	380	\$113,618.37	0	\$0.00	580	762	\$223,833.93
August '22	0	\$0.00	0	\$0.00	1	\$3,073.00	327	\$83,686.29	43	\$10,874.62	558	\$166,784.59	0	\$0.00	743	929	\$264,418.50
September '22	2	\$110.00	0	\$0.00	0	\$0.00	177	\$43,729.62	29	\$8,997.21	377	\$109,500.57	0	\$0.00	486	585	\$162,337.40
Monthly Avg.	3	\$230.02	0	\$5.11	4	\$10,658.99	338	\$104,251.34	37	\$13,322.22	420	\$139,992.86	0	\$0.00	628	802	\$268,460.54
Fiscal Year	2023																
October '22	3	\$235.00	0	\$0.00	2	\$6,983.00	212	\$51,938.49	53	\$21,274.98	526	\$164,923.70	0	\$0.00	660	796	\$245,355.17
November '22	3	\$420.00	0	\$0.00	4	\$11,640.00	291	\$68,521.32	59	\$23,283.07	592	\$198,195.85	0	\$0.00	774	949	\$302,060.24
December '22	1	\$9.70	0	\$0.00	3	\$8,937.00	341	\$76,192.77	45	\$15,190.11	516	\$177,550.88	0	\$0.00	713	906	\$277,880.46
January '23	5	\$530.00	0	\$0.00	3	\$10,360.00	520	\$128,865.65	47	\$16,390.74	465	\$137,830.28	0	\$0.00	770	1,040	\$293,976.67
February '23	2	\$115.00	1	\$40.00	3	\$11,840.00	700	\$207,076.59	35	\$15,456.03	571	\$179,375.98	0	\$0.00	948	1,312	\$413,903.60
March '23	1	\$140.00	1	\$200.00	1	\$4,000.00	597	\$186,562.23	29	\$10,610.71	466	\$145,744.55	0	\$0.00	816	1,095	\$347,257.49
April '23	2	\$185.00	1	\$40.00	3	\$1,943.00	456	\$139,274.64	42	\$15,899.45	378	\$115,871.45	0	\$0.00	674	882	\$273,213.54
May '23	1	\$85.00	0	\$0.00	0	\$0.00	387	\$113,325.70	24	\$9,923.32	336	\$106,399.29	0	\$0.00	582	748	\$229,733.31
June '23	3	\$499.00	0	\$0.00	0	\$0.00	408	\$106,257.00	29	\$10,052.60	348	\$94,477.36	0	\$0.00	616	788	\$211,285.96
July '23	1	\$50.00	0	\$0.00	0	\$0.00	223	\$49,693.51	18	\$4,887.95	284	\$83,895.04	0	\$0.00	409	526	\$138,526.50
August '23	2	\$195.00	0	\$0.00	0	\$0.00	227	\$57,650.47	38	\$10,593.83	399	\$113,221.70	0	\$0.00	544	666	\$181,661.00
September '23	1	\$31.99	1	\$110.46		\$0.00	169	\$32,698.30	33	\$10,594.54	384	\$108,031.89	0	\$0.00	489	588	\$151,467.18
Monthly Avg.	2	\$207.97	0	\$32.54	2	\$4,641.92	378	\$101,504.72	38	\$13,679.78	439	\$135,459.83	0	\$0.00	666	858	\$255,526.76
Fiscal Year	2024																
October '23	2	\$163.98		\$136.56		\$4,000.00	266	\$65,861.93	51	\$19,435.40	541	\$212,385.85	1	\$0.00	705	862	\$301,983.72
Monthly Avg.	2	\$163.98	1	\$136.56	1	\$4,000.00	266	\$65,861.93	51	\$19,435.40	541	\$212,385.85	0	\$0.00	705	862	\$301,983.72

					_		<u> </u>	<u>u.o 2022, 2</u>	- unic				_				
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Newaygo Cou	inty																
Fiscal Year																	
October '21		\$410.00	1	\$40.00	0	\$0.00	43	\$24,766.31	4	\$1,179.05	62	\$26,750.95	0	\$0.00	102	116	\$53,146.31
November '21	16	\$1,254.99	3	\$120.00	2	\$6,677.41	85	\$61,560.18	5	\$1,396.58	69	\$24,824.10		\$0.00	156	180	\$95,833.26
December '21	5	\$415.00	1	\$40.00	1	\$3,776.86	132	\$95,557.83	12	\$5,135.47	75	\$31,739.30	0	\$0.00	203	226	\$136,664.46
January '22	11	\$1,130.00	1	\$40.00	2	\$7,560.50	116	\$83,793.65	8	\$3,126.82	80	\$33,019.04	0	\$0.00	185	218	\$128,670.01
February '22	10	\$1,385.00	1	\$40.00	4	\$12,841.00	136	\$90,052.70	4	\$2,660.77	67	\$29,916.63	0	\$0.00	186	222	\$136,896.10
March '22	18	\$1,895.00	3	\$120.00	0	\$0.00	129	\$88,323.82	8	\$2,949.39	74	\$30,448.38	0	\$0.00	184	232	\$123,736.59
April '22	8	\$785.00	1	\$40.00	0	\$0.00	63	\$36,021.62	10	\$5,283.26	70	\$31,769.36	0	\$0.00	123	152	\$73,899.24
May '22	3	\$270.00	0	\$0.00	0	\$0.00	69	\$35,600.97	6	\$2,269.84	46	\$17,442.01	0	\$0.00	107	124	\$55,582.82
June '22	3	\$165.00	7	\$280.00	1	\$4,000.00	47	\$23,891.11	6	\$2,055.07	63	\$20,434.94	0	\$0.00	104	127	\$50,826.12
July '22	2	\$145.00	1	\$40.00	3	\$9,626.65	31	\$17,504.00	11	\$2,456.69	49	\$17,027.91	0	\$0.00	88	97	\$46,800.25
August '22	2	\$185.00	1	\$40.00	0	\$0.00	31	\$13,238.41	10	\$2,634.39	62	\$19,989.55	0	\$0.00	94	106	\$36,087.35
September '22	2	\$165.00	4	\$160.00	0	\$0.00	29	\$15,024.41	9	\$2,519.60	62	\$22,664.99	0	\$0.00	89	106	\$40,534.00
Monthly Avg.	7	\$683.75	2	\$80.00	1	\$3,706.87	76	\$48,777.92	8	\$2,805.58	65	\$25,502.26	0	\$0.00	135	159	\$81,556.38
Fiscal Year 2	2023																
October '22	8	\$859.99	4	\$160.00	2	\$7,800.00	46	\$28,029.30	12	\$5,054.45	91	\$34,886.11	0	\$0.00	138	163	\$76,789.85
November '22	12	\$1,020.00	1	\$40.00	3	\$8,198.00	111	\$72,800.87	11	\$3,831.38	73	\$25,028.42	0	\$0.00	183	211	\$110,918.67
December '22	20	\$2,150.00	1	\$40.00	4	\$15,350.00	139	\$89,491.91	16	\$5,972.49	87	\$32,006.74	0	\$0.00	229	267	\$145,011.14
January '23	16	\$2,140.00	2	\$80.00	1	\$4,000.00	106	\$65,004.27	8	\$2,650.86	80	\$30,696.45	0	\$0.00	178	213	\$104,571.58
February '23	18	\$2,045.00	3	\$120.00	4	\$15,975.00	171	\$105,510.20	9	\$3,582.07	93	\$35,354.28	0	\$0.00	247	298	\$162,586.55
March '23	17	\$1,875.00	2	\$80.00	2	\$5,037.46	146	\$90,454.79	12	\$5,122.93	77	\$29,275.09	0	\$0.00	209	256	\$131,845.27
April '23	5	\$440.00	2	\$80.00	0	\$0.00	58	\$31,943.36	6	\$1,512.75	61	\$20,040.29	0	\$0.00	113	132	\$54,016.40
May '23	7	\$565.00	2	\$240.00	2	\$8,000.00	46	\$20,161.61	10	\$5,881.58	62	\$18,083.46	0	\$0.00	104	129	\$52,931.65
June '23	5	\$590.00	2	\$80.00	0	\$0.00	28	\$11,256.56	4	\$2,865.59	47	\$13,862.90	0	\$0.00	70	86	\$28,655.05
July '23	3	\$275.00	1	\$40.00	0	\$0.00		\$5,737.47	6	\$1,962.56	40	\$11,040.69	0	\$0.00	55	67	\$19,055.72
August '23	2	\$140.00	2	\$80.00	1	\$4,000.00	22	\$10,807.03	8	\$2,581.66	53	\$16,569.19	0	\$0.00	74	88	\$34,177.88
September '23	0	\$0.00	3	\$120.00	0	\$0.00		\$6,654.00	6	\$2,681.92	48	\$16,139.45	0	\$0.00	64	74	\$25,595.37
Monthly Avg.	9	\$1,008.33	2	\$96.67	2	\$5,696.71	76	\$44,820.95	9	\$3,641.69	68	\$23,581.92	. 0	\$0.00	139	165	\$78,846.26
Fiscal Year 2	2024																
October '23	3	\$300.00	4	\$160.00	1	\$3,795.00	36	\$20,549.71	10	\$3,656.21	98	\$36,779.02	0	\$0.00	132	152	\$65,239.94
Monthly Avg.	3	\$300.00	4	\$160.00	1	\$3,795.00	36	\$20,549.71	10	\$3,656.21	98	\$36,779.02	0	\$0.00	132	152	\$65,239.94

							Scal 16	ais Zuzz, z	UZJ alik	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oakland Cour	nty						·		·								
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	165	\$51,517.12	54	\$21,240.15	598	\$229,357.37	0	\$0.00	714	817	\$302,114.64
November '21	0	\$0.00	1	\$129.00	1	\$3,200.00	154	\$43,766.47	41	\$15,149.74	528	\$224,411.26		\$0.00	633	725	\$286,656.47
December '21	0	\$0.00	0	\$0.00	1	\$3,295.00	247	\$46,154.79	58	\$23,268.99	629	\$262,048.16	0	\$0.00	761	935	\$334,766.94
January '22	0	\$0.00	0	\$0.00	5	\$19,326.00	385	\$100,754.82	47	\$13,853.92	600	\$249,668.06	0	\$0.00	808	1,037	\$383,602.80
February '22	0	\$0.00	2	\$44.56	4	\$13,237.00	572	\$156,765.37	43	\$16,693.00	721	\$266,640.16	0	\$0.00	1,010	1,342	\$453,380.09
March '22	1	\$150.00	1	\$165.25	0	\$0.00	708	\$218,856.90	44	\$14,360.50	855	\$322,252.37	0	\$0.00	1,207	1,609	\$555,785.02
April '22	0	\$0.00	1	\$193.19	1	\$3,840.00	559	\$203,550.47	34	\$14,205.95	638	\$230,982.90	0	\$0.00	928	1,233	\$452,772.51
May '22	0	\$0.00	0	\$0.00	4	\$14,685.00	569	\$206,376.27	46	\$15,326.32	689	\$243,562.06	0	\$0.00	996	1,308	\$479,949.65
June '22	0	\$0.00	1	\$200.00	0	\$0.00	648	\$236,296.46	51	\$17,877.25	788	\$261,759.72	0	\$0.00	1,143	1,488	\$516,133.43
July '22	0	\$0.00	0	\$0.00	1	\$3,985.00	503	\$167,429.32	52	\$12,926.76	788	\$225,281.32	0	\$0.00	1,062	1,344	\$409,622.40
August '22	0	\$0.00	0	\$0.00	1	\$4,000.00	534	\$172,156.38	81	\$24,609.09	1,181	\$348,434.93	0	\$0.00	1,450	1,797	\$549,200.40
September '22	0	\$0.00	2	\$185.56	0	\$0.00	324	\$95,404.97	56	\$15,736.84	931	\$294,176.07	0	\$0.00	1,096	1,313	\$405,503.44
Monthly Avg.	0	\$12.50	1	\$76.46	2	\$5,464.00	447	\$141,585.78	51	\$17,104.04	746	\$263,214.53	0	\$0.00	984	1,246	\$427,457.32
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	2	\$8,000.00	361	\$95,785.63	80	\$28,068.87	1,095	\$366,207.71	0	\$0.00	1,309	1,538	\$498,062.21
November '22	0	\$0.00	1	\$60.94	5	\$19,345.00	434	\$105,081.51	71	\$23,460.71	1,311	\$454,078.58	0	\$0.00	1,508	1,822	\$602,026.74
December '22	0	\$0.00	0	\$0.00	5	\$19,378.00	503	\$113,045.40	64	\$20,852.38	954	\$311,242.64	0	\$0.00	1,207	1,526	\$464,518.42
January '23	0	\$0.00	1	\$153.32	2	\$4,910.00	651	\$170,367.81	57	\$16,206.39	929	\$274,207.62	0	\$0.00	1,250	1,640	\$465,845.14
February '23	0	\$0.00	1	\$139.00	0	\$0.00	962	\$303,200.89	65	\$21,376.01	1,100	\$323,276.22	0	\$0.00	1,577	2,128	\$647,992.12
March '23	1	\$143.72	0	\$0.00	4	\$11,178.55	1,076	\$388,229.83	66	\$21,490.13	1,152	\$330,736.67	0	\$0.00	1,707	2,299	\$751,778.90
April '23	0	\$0.00	0	\$0.00	2	\$8,000.00	783	\$303,203.50	54	\$15,999.03	863	\$245,759.69	0	\$0.00	1,303	1,702	\$572,962.22
May '23	0	\$0.00	0	\$0.00	2	\$7,595.00	679	\$244,029.79	64	\$15,622.72	851	\$238,094.54	0	\$0.00	1,247	1,596	\$505,342.05
June '23	0	\$0.00	0	\$0.00	1	\$4,000.00	512	\$169,029.12	70	\$16,718.47	811	\$199,596.08	0	\$0.00	1,106	1,394	\$389,343.67
July '23	0	\$0.00	2	\$162.93	2	\$8,000.00	401	\$131,984.22	47	\$9,587.64	651	\$166,271.27	0	\$0.00	885	1,103	\$316,006.06
August '23	0	\$0.00	0	\$0.00	2	\$5,850.00	428	\$126,626.01	92	\$21,945.18	1,038	\$262,307.47	0	\$0.00	1,303	1,560	\$416,728.66
September '23	0	\$0.00	1	\$128.65	1	\$4,000.00	282	\$75,820.54	59	\$16,277.46	804	\$208,153.81	0	\$0.00	973	1,147	\$304,380.46
Monthly Avg.		\$11.98	1	\$53.74	. 2	\$8,354.71	589	\$185,533.69	66	\$18,967.08	963	\$281,661.03	0	\$0.00	1,281	1,621	\$494,582.22
Fiscal Year	2024																
October '23		\$0.00		\$79.00		\$0.00	361	\$111,610.45	88	\$24,331.44	991	\$340,247.77		\$0.00	1,223	1,441	\$476,268.66
Monthly Avg.	0	\$0.00	1	\$79.00	0	\$0.00	361	\$111,610.45	88	\$24,331.44	991	\$340,247.77	0	\$0.00	1,223	1,441	\$476,268.66

						1.1	ocai ic	ais Zuzz, z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	El∉	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oceana Count	ity					أكسا									•		
Fiscal Year	2022																
October '21	3	\$450.00	1	\$200.00	0	\$0.00	26	\$15,942.13	2	\$362.04	- 28	\$8,524.19	0	\$0.00	52	60	\$25,478.36
November '21	3	\$235.00	2	\$240.00	0	\$0.00	59	\$41,650.35	4	\$2,186.45	33	\$10,538.86	0	\$0.00	85	101	\$54,850.66
December '21	3	\$210.00	2	\$80.00	2	\$7,940.00	89	\$63,661.24	3	\$831.95	51	\$16,650.13	0	\$0.00	132	150	\$89,373.32
January '22	2 4	\$525.00	0	\$0.00	1	\$1,468.00	76	\$51,271.58	2	\$476.07	40	\$14,038.01	0	\$0.00	112	123	\$67,778.66
February '22	13	\$1,252.50	3	\$290.00	1	\$3,395.00	103	\$66,265.69	11	\$3,189.91	75	\$24,478.32	0	\$0.00	169	206	\$98,871.42
March '22	9	\$556.67	5	\$380.00	0	\$0.00	85	\$52,251.41	9	\$3,662.48	59	\$21,823.12	0	\$0.00	132	167	\$78,673.68
April '22	2 4	\$310.00	0	\$0.00	0	\$0.00	32	\$22,683.56	9	\$4,977.81	40	\$11,964.62	0	\$0.00	71	85	\$39,935.99
May '22	2 0	\$0.00	3	\$120.00	0	\$0.00	40	\$20,187.17	11	\$4,874.55	32	\$10,275.28	0	\$0.00	73	86	\$35,457.00
June '22	. 1	\$80.00	3	\$290.00	0	\$0.00	14	\$6,010.99	7	\$3,737.18	40	\$13,038.09	0	\$0.00	59	65	\$23,156.26
July '22		\$80.00		\$392.21	0	\$0.00	14	\$5,239.02	3	\$732.83		\$10,829.57	0	\$0.00	50	63	\$17,273.63
August '22	2 0	\$0.00	4	\$160.00	0	\$0.00	17	\$6,994.76	6	\$1,808.58	48	\$13,317.19	0	\$0.00	61	75	\$22,280.53
September '22	. 1	\$200.00	3	\$120.00	0	\$0.00	7	\$3,777.50	4	\$564.69	27	\$8,882.79		\$0.00	37	42	\$13,544.98
Monthly Avg.	. 4	\$324.93	3	\$189.35	0	\$1,066.92	47	\$29,661.28	6	\$2,283.71	43	\$13,696.68	0	\$0.00	86	102	\$47,222.87
Fiscal Year 2	2023																
October '22	2 8	\$810.00	2	\$80.00	0	\$0.00	46	\$29,488.59	6	\$1,641.03	57	\$14,050.55	0	\$0.00	98	119	\$46,070.17
November '22	2 11	\$1,022.00	1	\$40.00	2	\$2,067.35	88	\$62,437.50	4	\$563.67	52	\$15,963.78	0	\$0.00	137	158	\$82,094.30
December '22	6	\$780.00	3	\$120.00	0	\$0.00	82	\$55,917.95	9	\$3,569.86	59	\$15,404.88	0	\$0.00	138	159	\$75,792.69
January '23	3 4	\$535.00	5	\$210.00	1	\$3,541.00	67	\$41,451.52	1	\$360.28	51	\$12,551.27	0	\$0.00	101	129	\$58,649.07
February '23	8	\$777.93	6	\$400.00	3	\$4,764.75	95	\$59,119.28	8	\$2,971.58	70	\$20,984.96	0	\$0.00	144	190	\$89,018.50
March '23	6	\$463.89	2	\$80.00	1	\$4,000.00	58	\$35,022.47	11	\$4,576.00	58	\$20,028.02	0	\$0.00	112	136	\$64,170.38
April '23	3 2	\$140.00	4	\$320.00	0	\$0.00	29	\$11,403.86	4	\$1,454.98	21	\$5,359.30	0	\$0.00	49	60	\$18,678.14
May '23	5	\$409.99	2	\$190.00	0	\$0.00	28	\$11,602.39	4	\$1,217.31	36	\$10,114.84	0	\$0.00	61	75	\$23,534.53
June '23	3	\$280.00	3	\$300.00	0	\$0.00	20	\$7,826.46	4	\$1,035.26	32	\$6,578.93	0	\$0.00	46	62	\$16,020.65
July '23	3 1	\$29.97	1	\$40.00	0	\$0.00	10	\$2,931.42	1	\$106.03	20	\$3,857.51	0	\$0.00	25	33	\$6,964.93
August '23		\$235.00	2	\$90.00	0	\$0.00	15	\$6,310.78	5	\$1,040.70	30	\$7,306.16	0	\$0.00	46	55	\$14,982.64
September '23	, 1	\$30.00	4	\$430.00	0	\$0.00	14	\$6,611.20	3	\$832.14	34	\$9,118.37	0	\$0.00	48	56	\$17,021.71
Monthly Avg.		\$459.48	3	\$191.67	1	\$1,197.76	46	\$27,510.29	5	\$1,614.07	43	\$11,776.55	0	\$0.00	84	103	\$42,749.81
Fiscal Year 2	2024												_				
October '23	+	\$1,019.00	+	\$240.00	-	\$0.00	49	\$33,444.92	4	\$1,061.17	-	\$15,235.82		\$0.00	86	113	\$51,000.91
Monthly Avg.	. 14	\$1,019.00	2	\$240.00	0	\$0.00	49	\$33,444.92	4	\$1,061.17	44	\$15,235.82	0	\$0.00	86	113	\$51,000.91

ı	,						<del> </del>	alo zozz, z	-ozo and	<u> </u>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	Household	El	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Ogemaw Cour	nty																
Fiscal Year 2																	
October '21		\$65.00	0 0	\$0.00	1	\$610.00	17	\$10,257.29	5	\$1,721.64	27	\$9,947.71	0	\$0.00	46	51	\$22,601.64
November '21	7	\$1,033.90	0	\$0.00		\$3,990.00	44	\$31,487.03	4	\$2,555.36		\$12,892.87	0	\$0.00	72	85	\$51,959.16
December '21	7	\$957.90	0	\$0.00	0	\$0.00	38	\$26,947.84	10	\$5,110.99	24	\$12,777.62	0	\$0.00	71	79	\$45,794.35
January '22	12	\$1,891.85	0	\$0.00	0	\$0.00	34	\$21,313.90	4	\$2,941.54	36	\$12,840.17	0	\$0.00	69	86	\$38,987.46
February '22	17	\$2,365.70	0	\$0.00	1	\$3,900.00	75	\$39,497.93	4	\$1,642.47	53	\$23,933.19	0	\$0.00	115	150	\$71,339.29
March '22	13	\$1,827.16	0	\$0.00	1	\$3,225.00	71	\$46,311.63	3	\$367.12	52	\$21,072.92	0	\$0.00	107	140	\$72,803.83
April '22	25	\$4,103.58	0	\$0.00		\$3,384.00	58	\$36,222.84	5	\$2,706.96	44	\$18,676.40	0	\$0.00	101	133	\$65,093.78
May '22		\$2,643.00	0	\$0.00	0	\$0.00	61	\$34,919.57	3	\$2,573.09	37	\$15,421.64	0	\$0.00	90	118	\$55,557.30
June '22	6	\$729.90	0	\$0.00	0	\$0.00	21	\$10,471.72	4	\$2,101.22	27	\$11,161.68	0	\$0.00	46	58	\$24,464.52
July '22	0	\$0.00	0	\$0.00	0	\$0.00	11	\$2,820.64	2	\$1,258.03	21	\$5,466.85	0	\$0.00	27	34	\$9,545.52
August '22	1	\$200.00	0	\$0.00	1	\$3,815.00	13	\$4,287.58	5	\$2,070.73	49	\$15,376.16	0	\$0.00	59	69	\$25,749.47
September '22	1	\$99.95	0	\$0.00	0	\$0.00	5	\$1,264.35	1	\$786.19		\$5,073.61	0	\$0.00	22	25	\$7,224.10
Monthly Avg.	9	\$1,326.50	0	\$0.00	1	\$1,577.00	37	\$22,150.19	4	\$2,152.95	35	\$13,720.07	0	\$0.00	69	86	\$40,926.70
Fiscal Year 2	2023																
October '22	3	\$580.00	0	\$0.00	1	\$4,000.00	19	\$10,556.42	2	\$740.77	22	\$7,289.69	0	\$0.00	43	47	\$23,166.88
November '22	14	\$1,902.97	0	\$0.00	1	\$4,000.00	70	\$49,450.70	4	\$1,411.70	42	\$23,273.52	0	\$0.00	105	131	\$80,038.89
December '22	15	\$2,600.88	0	\$0.00	0	\$0.00	54	\$40,976.01	5	\$2,981.82	40	\$17,324.01	0	\$0.00	91	114	\$63,882.72
January '23	18	\$2,895.76	0	\$0.00	1	\$4,000.00	60	\$38,133.61	3	\$1,871.01	47	\$16,812.04	0	\$0.00	104	129	\$63,712.42
February '23	20	\$2,823.88	0	\$0.00	0	\$0.00	75	\$45,244.34	6	\$1,888.22	40	\$14,789.88	0	\$0.00	105	141	\$64,746.32
March '23	16	\$2,194.00	0	\$0.00	1	\$1,901.00	71	\$37,837.31	4	\$2,026.73	47	\$18,293.79	0	\$0.00	106	139	\$62,252.83
April '23	12	\$1,814.98	0	\$0.00	0	\$0.00	46	\$24,739.48	5	\$2,011.84	31	\$10,624.86	0	\$0.00	71	94	\$39,191.16
May '23	4	\$396.52	0	\$0.00	0	\$0.00	35	\$19,132.47	6	\$2,386.56	11	\$3,988.56	0	\$0.00	53	56	\$25,904.11
June '23	1	\$200.00	0	\$0.00	2	\$4,516.00	19	\$7,640.38	4	\$1,329.77	23	\$7,721.73	0	\$0.00	43	49	\$21,407.88
July '23	1	\$91.01	0	\$0.00	0	\$0.00	9	\$3,307.83	2	\$1,507.48	24	\$8,484.75	0	\$0.00	31	36	\$13,391.07
August '23	2	\$398.95	0	\$0.00	0	\$0.00	13	\$3,842.12	3	\$903.48	22	\$6,550.62	0	\$0.00	36	40	\$11,695.17
September '23	1	\$75.00	0	\$0.00	0	\$0.00		\$2,389.53	4	\$1,660.55	26	\$10,170.20	0	\$0.00	35	38	\$14,295.28
Monthly Avg.	9	\$1,331.16	0	\$0.00	1	\$1,534.75	40	\$23,604.18	4	\$1,726.66	31	\$12,110.30	0	\$0.00	69	85	\$40,307.06
Fiscal Year 2	2024																
October '23	2	\$199.99	0	\$0.00	0	\$0.00	23	\$11,274.68	4	\$1,206.25	26	\$10,479.55	0	\$0.00	50	55	\$23,160.47
Monthly Avg.	2	\$199.99	0	\$0.00	0	\$0.00	23	\$11,274.68	4	\$1,206.25	26	\$10,479.55	0	\$0.00	50	55	\$23,160.47

j <del></del>						1 1	Scal 16	ais ZUZZ, Z	UZJ alik	1 4044							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ontonagon Co	ounty																
Fiscal Year	2022																
October '21	1	\$200.00	0	\$0.00	0	\$0.00	6	\$3,542.25	1	\$850.00	5	\$2,775.89	0	\$0.00	10	13	\$7,368.14
November '21	0	\$0.00	0	\$0.00	1	\$4,000.00	15	\$10,038.34	1	\$850.00	2	\$347.21	0	\$0.00	18	19	\$15,235.55
December '21	1	\$150.00	0	\$0.00	0	\$0.00	18	\$14,415.08	0	\$0.00	5	\$1,592.99	0	\$0.00	21	24	\$16,158.07
January '22	1	\$60.00	0	\$0.00	1	\$3,600.00	10	\$5,163.95	0	\$0.00	4	\$1,756.96	0	\$0.00	16	16	\$10,580.91
February '22	0	\$0.00	0	\$0.00	2	\$7,250.00	21	\$13,624.90	1	\$302.61	4	\$1,280.78	0	\$0.00	26	28	\$22,458.29
March '22	0	\$0.00	1	\$150.00	0	\$0.00	11	\$7,714.80	0	\$0.00	4	\$1,652.72	0	\$0.00	16	16	\$9,517.52
April '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$7,741.23	1	\$1,039.94	9	\$7,139.48	0	\$0.00	16	19	\$15,920.65
May '22	1	\$200.00	2	\$260.00	0	\$0.00	6	\$4,796.80	0	\$0.00	9	\$5,386.75	0	\$0.00	13	18	\$10,643.55
June '22	0	\$0.00	1	\$100.00	0	\$0.00	6	\$4,196.76	1	\$1,150.00	8	\$4,823.78	0	\$0.00	13	16	\$10,270.54
July '22	0	\$0.00	1	\$60.00	0	\$0.00	2	\$754.35	1	\$110.06	3	\$2,244.90	0	\$0.00	6	7	\$3,169.31
August '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,119.52	0	\$0.00	7	\$1,466.51	0	\$0.00	9	10	\$3,586.03
September '22	1	\$200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,974.24	0	\$0.00	9	9	\$3,174.24
Monthly Avg.	0	\$67.50	0	\$47.50	0	\$1,237.50	9	\$6,175.67	1	\$358.55	6	\$2,786.85	0	\$0.00	14	16	\$10,673.57
Fiscal Year	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	11	\$6,732.47	0	\$0.00	12	\$5,990.99	0	\$0.00	21	23	\$12,723.46
November '22	0	\$0.00	1	\$60.00	0	\$0.00	20	\$11,280.46	0	\$0.00	9	\$3,025.43	0	\$0.00	24	30	\$14,365.89
December '22	6	\$60.00	0	\$0.00	0	\$0.00	23	\$15,327.10	0	\$0.00	4	\$922.53	0	\$0.00	25	33	\$16,309.63
January '23	1	\$10.00	0	\$0.00	0	\$0.00	21	\$14,700.72	0	\$0.00	5	\$1,987.63	0	\$0.00	21	27	\$16,698.35
February '23	3	\$40.00	0	\$0.00	0	\$0.00	25	\$16,279.84	1	\$61.34	7	\$2,860.05	0	\$0.00	30	36	\$19,241.23
March '23	4	\$40.00	0	\$0.00	0	\$0.00	18	\$10,542.14	0	\$0.00	5	\$1,711.88	0	\$0.00	20	27	\$12,294.02
April '23	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,079.70	0	\$0.00	6	\$1,935.55	0	\$0.00	9	12	\$4,015.25
May '23	0	\$0.00	1	\$60.00	0	\$0.00	11	\$5,638.83	3	\$2,366.24	13	\$5,592.38	0	\$0.00	23	28	\$13,657.45
June '23	0	\$0.00	1	\$150.00	0	\$0.00	4	\$1,931.83	1	\$796.00	10	\$4,741.64	0	\$0.00	13	16	\$7,619.47
July '23	1	\$10.00	1	\$60.00	0	\$0.00	7	\$5,089.09	1	\$124.87	11	\$4,253.63	0	\$0.00	18	21	\$9,537.59
August '23	1	\$10.00	1	\$18.00	0	\$0.00	3	\$1,629.85	1	\$668.10	5	\$1,266.78	0	\$0.00	9	11	\$3,592.73
September '23	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,400.44	0	\$0.00	2	\$441.23	0	\$0.00	6	6	\$2,841.67
Monthly Avg.	1	\$14.17	0	\$29.00	0	\$0.00	13	\$7,802.71	1	\$334.71	7	\$2,894.14	0	\$0.00	18	23	\$11,074.73
Fiscal Year	2024																
October '23	2	\$80.00	0	\$0.00		\$0.00	17	\$10,661.48	3	\$1,291.94		\$895.83		\$0.00	23	26	\$12,929.25
Monthly Avg.	2	\$80.00	0	\$0.00	0	\$0.00	17	\$10,661.48	3	\$1,291.94	4	\$895.83	0	\$0.00	23	26	\$12,929.25

						1.1	Scal 16	ais Zuzz, z	.UZJ alik	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Osceola Coun	nty					<u> </u>								-			
Fiscal Year																	
October '21	3	\$189.99	0	\$0.00	0	\$0.00	10	\$5,356.59	1	\$626.97	11	\$4,751.56	0	\$0.00	21	25	\$10,925.11
November '21	8	\$830.00	0	\$0.00	0	\$0.00	20	\$12,117.75	0	\$0.00	28	\$9,050.63		\$0.00	44	56	\$21,998.38
December '21	27	\$4,051.90	1	\$40.00	0	\$0.00	18	\$13,512.74	2	\$912.10	29	\$13,795.10	0	\$0.00	64	77	\$32,311.84
January '22	18	\$2,732.00	0	\$0.00	1	\$4,000.00	34	\$26,622.88	2	\$1,198.31	28	\$11,716.79	0	\$0.00	64	83	\$46,269.98
February '22	39	\$6,220.00	0	\$0.00	1	\$2,500.00	121	\$83,662.54	1	\$721.67	62	\$23,186.53	0	\$0.00	162	224	\$116,290.74
March '22	26	\$4,389.03	2	\$80.00	0	\$0.00	51	\$30,758.93	3	\$579.77	44	\$19,035.87	0	\$0.00	90	126	\$54,843.60
April '22	14	\$2,136.00	1	\$40.00	0	\$0.00	35	\$22,535.94	2	\$1,486.18	34	\$15,564.48	0	\$0.00	66	86	\$41,762.60
May '22	10	\$1,560.00	1	\$40.00	1	\$728.72	37	\$21,974.50	2	\$433.38	27	\$9,700.19	0	\$0.00	61	78	\$34,436.79
June '22	3	\$450.00	1	\$40.00	0	\$0.00	39	\$22,755.40	3	\$889.82	33	\$14,262.14	0	\$0.00	62	79	\$38,397.36
July '22	1	\$35.85	0	\$0.00	0	\$0.00	13	\$4,759.08	3	\$1,447.90	31	\$9,572.63	0	\$0.00	37	48	\$15,815.46
August '22	1	\$100.00	0	\$0.00	0	\$0.00	15	\$5,523.92	2	\$883.75	31	\$10,864.02	0	\$0.00	39	49	\$17,371.69
September '22		\$290.00	2	\$80.00	0	\$0.00	11	\$4,878.25	0	\$0.00		\$11,935.05	0	\$0.00	38	46	\$17,183.30
Monthly Avg.	13	\$1,915.40	1	\$26.67	0	\$602.39	34	\$21,204.88	2	\$764.99	32	\$12,786.25	0	\$0.00	62	81	\$37,300.57
Fiscal Year 2	2023																
October '22	11	\$1,540.80	1	\$140.00	0	\$0.00		\$14,144.30	2	\$608.18	23	\$7,939.19	0	\$0.00	44	58	\$24,372.47
November '22	10	\$1,279.99	1	\$40.00	1	\$3,814.78	43	\$29,599.32	3	\$1,088.51	50	\$15,371.82	0	\$0.00	86	108	\$51,194.42
December '22	15	\$2,420.00	1	\$5.00	0	\$0.00	50	\$32,030.85	1	\$529.09	33	\$11,761.38	0	\$0.00	81	100	\$46,746.32
January '23	13	\$1,938.99	0	\$0.00	0	\$0.00	56	\$38,066.75	4	\$1,888.39	36	\$10,130.57	0	\$0.00	86	109	\$52,024.70
February '23	28	\$4,324.99	0	\$0.00	1	\$4,000.00	78	\$53,997.54	6	\$3,496.54	43	\$14,106.64	0	\$0.00	114	156	\$79,925.71
March '23	9	\$1,464.95	0	\$0.00	2	\$6,218.00	55	\$33,417.37	0	\$0.00	44	\$17,617.11	0	\$0.00	85	110	\$58,717.43
April '23	6	\$1,034.99	0	\$0.00	1	\$4,000.00	29	\$16,139.97	6	\$2,414.91	30	\$12,295.52	0	\$0.00	62	72	\$35,885.39
May '23	1	\$200.00	2	\$80.00	1	\$3,300.00	24	\$8,480.32	1	\$850.00	26	\$7,898.06	0	\$0.00	43	55	\$20,808.38
June '23	3	\$435.00	1	\$40.00	0	\$0.00	18	\$7,085.26	1	\$285.19	21	\$4,971.83	0	\$0.00	33	44	\$12,817.28
July '23	1	\$200.00	0	\$0.00	0	\$0.00	16	\$6,525.88	4	\$1,825.83	20	\$6,074.08	0	\$0.00	33	41	\$14,625.79
August '23	2	\$250.00	1	\$140.00	0	\$0.00	10	\$1,871.25	0	\$0.00	30	\$8,451.39	0	\$0.00	34	43	\$10,712.64
September '23	2	\$170.00	0	\$0.00	1	\$4,000.00	9	\$3,469.79	4	\$1,273.82	18	\$4,456.60	0	\$0.00	28	34	\$13,370.21
Monthly Avg.	8	\$1,271.64	1	\$37.08	1	\$2,111.07	34	\$20,402.38	3	\$1,188.37	31	\$10,089.52	0	\$0.00	61	78	\$35,100.06
Fiscal Year 2	2024																
October '23	8	\$890.00	0	\$0.00	0	\$0.00	18	\$9,240.55		\$2,631.29	27	\$12,368.00	0	\$0.00	52	58	\$25,129.84
Monthly Avg.	8	\$890.00	0	\$0.00	0	\$0.00	18	\$9,240.55	5	\$2,631.29	27	\$12,368.00	0	\$0.00	52	58	\$25,129.84

							Scal 16	ais Zuzz, z	.UZJ alik	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εl	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oscoda Coun	ity																
Fiscal Year																	
October '21	2	\$139.95	0	\$0.00	0 0	\$0.00	11	\$6,792.23	0	\$0.00	11	\$7,011.57	0	\$0.00	20	24	\$13,943.75
November '21	+	\$0.00	-	\$0.00		\$0.00		\$12,954.09	0	\$0.00		\$2,720.79		\$0.00	25	25	\$15,674.88
December '21	3	\$465.00	0	\$0.00	0	\$0.00	22	\$15,260.14	1	\$412.12	13	\$6,987.93	0	\$0.00	30	39	\$23,125.19
January '22	2 3	\$447.95	0	\$0.00	2	\$7,335.00	30	\$19,992.16	1	\$360.00	13	\$3,826.54	1 0	\$0.00	38	49	\$31,961.65
February '22	2 3	\$487.99	0	\$0.00	0	\$0.00	14	\$9,183.27	2	\$1,266.45	13	\$6,608.26	0	\$0.00	26	32	\$17,545.97
March '22	2 8	\$915.95	5 0	\$0.00	0	\$0.00	30	\$19,770.99	8	\$3,719.02	17	\$6,252.50	0	\$0.00	48	63	\$30,658.46
April '22	2 4	\$459.95	5 0	\$0.00	1	\$2,499.52	30	\$16,528.25	0	\$0.00	24	\$13,184.62	0	\$0.00	44	59	\$32,672.34
May '22	2 2	\$178.95	5 0	\$0.00	0	\$0.00	16	\$8,804.39	2	\$1,270.40	9	\$4,902.43	0	\$0.00	27	29	\$15,156.17
June '22	: 1	\$153.97	7 0	\$0.00	0	\$0.00	11	\$6,483.56	2	\$963.69	11	\$3,940.37	0	\$0.00		25	\$11,541.59
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,339.46	1	\$658.65	8	\$2,807.57	0	\$0.00	12	14	\$4,805.68
August '22	2 0	\$0.00		\$0.00		\$0.00		\$6,085.52	0	\$0.00		\$4,019.58	0	\$0.00	19	20	\$10,105.10
September '22	2 0	\$0.00	0	\$0.00		\$0.00		\$970.41	0	\$0.00		\$2,593.44	1 0	\$0.00		11	\$3,563.85
Monthly Avg.	. 2	\$270.81	0	\$0.00	0	\$819.54	16	\$10,347.04	1	\$720.86	12	\$5,404.63	0	\$0.00	27	33	\$17,562.89
Fiscal Year 2	2023																
October '22	. 1	\$99.00	0	\$0.00	0	\$0.00		\$5,619.89		\$895.34	7	\$3,411.45	0	\$0.00		20	\$10,025.68
November '22	2 5	\$459.90	0	\$0.00	1	\$4,000.00	33	\$24,708.24	2	\$1,025.07	21	\$8,340.84	0	\$0.00	52	62	\$38,534.05
December '22	2 4	\$653.95	0	\$0.00	0	\$0.00	30	\$23,306.07	1	\$347.47		\$3,375.34	1 0	\$0.00	41	48	\$27,682.83
January '23	3	\$448.95	0	\$0.00	0	\$0.00	24	\$16,873.71	0	\$0.00	17	\$5,065.07	0	\$0.00		44	\$22,387.73
February '23	3 7	\$1,061.80	/ 1	\$40.00	0	\$0.00	40	\$25,803.45	3	\$1,039.96	25	\$8,819.71	0	\$0.00	60	76	\$36,764.92
March '23		\$1,144.59	0	\$0.00		\$0.00		\$14,429.55	4	\$1,864.64		\$6,387.10		\$0.00	42	51	\$23,825.88
April '23	+ +	\$349.00		\$0.00		\$0.00	19	\$7,581.77	0	\$0.00		\$2,373.91		\$0.00	25	30	\$10,304.68
May '23		\$200.00		\$0.00		\$787.98	14	\$6,267.65	2	\$761.56		\$4,062.27		\$0.00	26	31	\$12,079.46
June '23	+	\$198.00	-	\$0.00		\$0.00		\$2,639.06	1	\$149.66		\$2,995.30		\$0.00	15	17	\$5,982.02
July '23		\$0.00	-	\$0.00		\$0.00		\$990.73	1	\$538.94		\$2,167.04		\$0.00	10	12	\$3,696.71
August '23		\$0.00	1	\$0.00		\$0.00		\$1,336.97	0	\$0.00		\$1,285.98	1	\$0.00	9	9	\$2,622.95
September '23	+ +	\$0.00		\$0.00		\$0.00		\$1,548.91	1	\$431.53		\$1,451.29		\$0.00		10	\$3,431.73
Monthly Avg.		\$384.60	0	\$3.33	3 0	\$399.00	18	\$10,925.50	1	\$587.85	12	\$4,144.61	0	\$0.00	28	34	\$16,444.89
Fiscal Year 2															-		
October '23		\$355.00	-	\$0.00		\$0.00		\$1,859.50	1	\$409.40		\$5,495.27		\$0.00		24	\$8,119.17
Monthly Avg.	. 3	\$355.00	0	\$0.00	0	\$0.00	5	\$1,859.50	1	\$409.40	15	\$5,495.27	0	\$0.00	18	24	\$8,119.17

							Scal 16	ais Zuzz, z	.UZJ alik	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	1	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Otsego Count	ty																
Fiscal Year																	
October '21	2	\$350.00	0	\$0.00	1	\$4,000.00	5	\$2,004.38	2	\$366.42	12	\$4,360.44	0	\$0.00	20	22	\$11,081.24
November '21		\$40.00	0	\$0.00	1	\$3,600.00	11	\$7,288.16	3	\$623.41	14	\$5,049.76	0	\$0.00	24	30	\$16,601.33
December '21	4	\$445.00	0	\$0.00	0	\$0.00	15	\$8,996.74	1	\$77.30	17	\$4,828.03	0	\$0.00	33	37	\$14,347.07
January '22	2 6	\$648.25	0	\$0.00	1	\$3,700.00	31	\$14,437.58	5	\$1,964.74	27	\$8,177.71	0	\$0.00	52	70	\$28,928.28
February '22		\$1,200.00	0	\$0.00	0	\$0.00	38	\$20,123.79	6	\$2,034.06	29	\$12,679.52	2 0	\$0.00	61	80	\$36,037.37
March '22	9	\$1,375.00	0	\$0.00	0	\$0.00	45	\$21,889.54	4	\$1,603.93	30	\$12,058.89	0	\$0.00	60	88	\$36,927.36
April '22	1	\$100.00	0	\$0.00	2	\$7,830.00	23	\$12,754.16	5	\$1,753.54	25	\$11,590.20	0	\$0.00	47	56	\$34,027.90
May '22	2 0	\$0.00	1	\$140.00	3	\$11,979.00	31	\$9,726.92	8	\$3,468.73	21	\$5,257.13	0	\$0.00	49	64	\$30,571.78
June '22	2 0	\$0.00	2	\$80.00	0	\$0.00	25	\$7,550.72	5	\$1,414.73	32	\$12,623.63	0	\$0.00		64	\$21,669.08
July '22	2	\$190.00	0	\$0.00	1	\$1,350.00	13	\$5,856.64	2	\$262.86	20	\$4,193.31	0	\$0.00	29	38	\$11,852.81
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	14	\$5,558.38	2	\$506.30	31	\$8,390.66	0	\$0.00	39	47	\$14,455.34
September '22	2 0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,269.82	3	\$443.90	18	\$5,695.51	0	\$0.00	27	30	\$10,409.23
Monthly Avg.	. 3	\$362.35	0	\$18.33	1	\$2,704.92	22	\$10,038.07	4	\$1,209.99	23	\$7,908.73	0	\$0.00	41	52	\$22,242.40
Fiscal Year 2	2023																
October '22	2 6	\$496.72	2 0	\$0.00	1	\$880.55	23	\$11,273.93	4	\$794.60		\$5,861.68	0	\$0.00		57	\$19,307.48
November '22	. 1	\$65.00	1	\$40.00	0	\$0.00	23	\$9,997.97	3	\$902.28	39	\$13,024.37	0	\$0.00	56	67	\$24,029.62
December '22	6	\$405.00	0	\$0.00	2	\$1,081.00	32	\$17,942.85	6	\$2,517.50	27	\$5,723.64	0	\$0.00	58	73	\$27,669.99
January '23	5	\$580.00	1	\$40.00	3	\$12,000.00	30	\$14,307.90	7	\$1,755.62	23	\$6,801.04	0	\$0.00	55	69	\$35,484.56
February '23	9	\$974.95	5 0	\$0.00	0	\$0.00	52	\$21,671.00	5	\$1,387.83	37	\$13,381.66	0	\$0.00	75	103	\$37,415.44
March '23	5	\$625.00	0	\$0.00	0	\$0.00	53	\$30,894.27	7	\$2,959.67	33	\$8,908.71	0	\$0.00	75	98	\$43,387.65
April '23	. 1	\$100.00	0	\$0.00	0	\$0.00	29	\$10,004.27	9	\$3,604.41	28	\$7,871.02	0	\$0.00	55	67	\$21,579.70
May '23	1	\$100.00	1	\$40.00	0	\$0.00	26	\$8,444.43	7	\$2,106.09	28	\$9,617.95	0	\$0.00	51	63	\$20,308.47
June '23	1	\$75.00	0	\$0.00	0	\$0.00	19	\$6,241.23	2	\$561.86	27	\$8,047.45	0	\$0.00	37	49	\$14,925.54
July '23	0	\$0.00		\$40.00	0	\$0.00	8	\$3,249.08	4	\$847.94	17	\$4,161.15	0	\$0.00	25	30	\$8,298.17
August '23	0	\$0.00	1	\$40.00	0	\$0.00	3	\$2,032.68	4	\$563.94	18	\$2,659.18	0	\$0.00	25	26	\$5,295.80
September '23	1	\$140.00	0	\$0.00	0	\$0.00	9	\$2,380.50	1	\$206.97	23	\$6,244.64	1 0	\$0.00	28	34	\$8,972.11
Monthly Avg.	. 3	\$296.81	0	\$16.67	1	\$1,163.46	26	\$11,536.68	5	\$1,517.39	27	\$7,691.87	7 0	\$0.00	49	61	\$22,222.88
Fiscal Year 2	2024																
October '23		\$315.00	-	\$0.00		\$0.00	12	\$4,682.53	6	\$2,553.35	<b>-</b>	\$7,841.56		\$0.00		40	\$15,392.44
Monthly Avg.	. 3	\$315.00	0	\$0.00	0	\$0.00	12	\$4,682.53	6	\$2,553.35	19	\$7,841.56	6 0	\$0.00	33	40	\$15,392.44

							Scal 16	ais Zuzz, z	.UZJ alik	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	nting Fuel	All Elect	. Household	El∉	ectricity	Exc	ceptions	ı	Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ottawa Count	ty													<u> </u>			
Fiscal Year																	
October '21	1 0	\$0.00	9	\$730.00	1	\$2,900.00	17	\$4,711.59	12	\$3,626.36	102	\$38,974.96	0	\$0.00	121	141	\$50,942.91
November '21		\$120.00	-	\$1,015.00		\$13,142.00	35	\$7,772.93	9	\$2,867.32		\$37,879.11	0	\$0.00	113	136	\$62,796.36
December '21	1	\$50.00	2	\$400.00	2	\$6,535.00	40	\$10,293.39	8	\$4,736.19	62	\$25,604.28	0	\$0.00	94	115	\$47,618.86
January '22	2 0	\$0.00	1	\$200.00	1	\$2,700.00	52	\$10,133.17	5	\$2,714.21	56	\$27,578.49	0	\$0.00	94	115	\$43,325.87
February '22	2 0	\$0.00	2	\$320.00	3	\$9,728.07	82	\$21,214.71	7	\$2,769.40	66	\$29,476.41	0	\$0.00	137	160	\$63,508.59
March '22	2 1	\$50.00	0	\$0.00	1	\$4,000.00	128	\$35,019.36	6	\$2,945.75	84	\$39,972.85	0	\$0.00	180	220	\$81,987.96
April '22	2 3	\$260.00	9	\$1,340.00	0	\$0.00	81	\$24,326.97	6	\$3,120.88	127	\$58,758.24	. 0	\$0.00	175	226	\$87,806.09
May '22	2 3	\$260.00	11	\$1,290.00	0	\$0.00	67	\$25,116.92	7	\$4,421.77	84	\$31,394.32	0	\$0.00	123	172	\$62,483.01
June '22	2 2	\$100.00	9	\$1,245.00	0	\$0.00	61	\$14,824.26	7	\$2,386.43	77	\$22,107.56	0	\$0.00	108	156	\$40,663.25
July '22	2 1	\$50.00	9	\$1,200.00	0	\$0.00	55	\$13,773.61	10	\$2,259.99	84	\$25,381.99	0	\$0.00	116	159	\$42,665.59
August '22	2 4	\$200.00	6	\$810.00	0	\$0.00	57	\$14,057.16	5	\$1,626.75	110	\$35,435.36	0	\$0.00	140	182	\$52,129.27
September '22	2 2	\$100.00	7	\$970.00	0	\$0.00	37	\$8,583.09	4	\$1,301.75	118	\$35,091.08	0	\$0.00	136	168	\$46,045.92
Monthly Avg.	. 2	\$99.17	7 6	\$793.33	1	\$3,250.42	59	\$15,818.93	7	\$2,898.07	88	\$33,971.22	0	\$0.00	128	163	\$56,831.14
Fiscal Year	2023																
October '22	2 2	\$210.00	8	\$1,380.00	0	\$0.00	42	\$9,373.04	13	\$3,435.39	118	\$37,244.41	0	\$0.00	153	183	\$51,642.84
November '22	2 1	\$180.00	9	\$1,510.00	1	\$3,060.84	59	\$11,053.71	11	\$3,998.75	127	\$43,102.44	. 0	\$0.00	166	208	\$62,905.74
December '22	. 1	\$50.00	0	\$0.00	1	\$4,000.00	79	\$14,037.29	4	\$1,624.11	86	\$32,587.13	0	\$0.00	138	171	\$52,298.53
January '23	3 0	\$0.00	0	\$0.00	1	\$4,000.00	84	\$17,385.52	5	\$1,762.56	59	\$17,084.03	0	\$0.00	123	149	\$40,232.11
February '23	1	\$50.00	2	\$400.00	2	\$7,314.00	125	\$24,748.80	13	\$4,738.20	81	\$27,687.28	0	\$0.00	187	224	\$64,938.28
March '23	3 0	\$0.00	0	\$0.00	1	\$1,318.00	122	\$32,185.78	7	\$2,111.44	58	\$19,709.85	0	\$0.00	163	188	\$55,325.07
April '23	3	\$300.00	18	\$2,724.12	1	\$4,000.00	90	\$24,741.73	18	\$8,845.38	145	\$56,371.96	0	\$0.00	210	275	\$96,983.19
May '23	3 4	\$340.00	18	\$3,200.76	0	\$0.00	88	\$24,791.79	12	\$4,550.06	116	\$40,379.21	0	\$0.00	166	238	\$73,261.82
June '23	3	\$180.00	11	\$1,520.00	0	\$0.00	59	\$16,055.33	7	\$1,316.54	79	\$19,541.80	0	\$0.00	121	159	\$38,613.67
July '23	3 2	\$400.00	9	\$1,230.00	0	\$0.00	58	\$11,972.52	8	\$2,648.38	90	\$22,897.57	0	\$0.00	127	167	\$39,148.47
August '23	3	\$220.00	12	\$1,840.00	0	\$0.00	46	\$9,789.63	14	\$2,639.65	118	\$29,245.40	0	\$0.00	153	193	\$43,734.68
September '23	<b>1</b>	\$150.00	9	\$1,180.00	2	\$8,000.00	34	\$5,930.22	14	\$3,407.07		\$30,006.45	0	\$0.00	143	175	\$48,673.74
Monthly Avg.		\$173.33	8	\$1,248.74	1	\$2,641.07	74	\$16,838.78	11	\$3,423.13	99	\$31,321.46	0	\$0.00	154	194	\$55,646.51
Fiscal Year	2024																
October '23		\$240.00	-	\$3,215.00		\$0.00	41	\$8,377.31	7	\$1,536.11	138	\$44,327.75	<b>I</b>	\$0.00	161	210	\$57,696.17
Monthly Avg.	. 3	\$240.00	21	\$3,215.00	0	\$0.00	41	\$8,377.31	7	\$1,536.11	138	\$44,327.75	0	\$0.00	161	210	\$57,696.17

I ———							<u> </u>	aio zozz, z	ozo and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	<sup>£</sup> Pymts	Payments
Presque Isle C	County																
Fiscal Year																	
October '21		\$75.00	0	\$0.00	0 0	\$0.00	5	\$3,394.49	2	\$526.25	4	\$1,112.80	0	\$0.00	10	12	\$5,108.54
November '21	+	\$0.00		\$200.00	-	\$3,825.00	11	\$6,860.83	0	\$0.00	12	\$2,920.46		\$0.00	19	25	\$13,806.29
December '21	0	\$0.00	1	\$200.00	0	\$0.00	12	\$8,819.71	3	\$613.09	11	\$2,670.83	0	\$0.00	23	27	\$12,303.63
January '22	4	\$355.00	0	\$0.00	1	\$4,000.00	14	\$10,666.62	2	\$336.29	13	\$3,133.63	0	\$0.00	24	34	\$18,491.54
February '22	1	\$200.00	0	\$0.00	0	\$0.00	16	\$8,871.48	2	\$611.71	15	\$3,170.18	0	\$0.00	29	34	\$12,853.37
March '22	4	\$755.00	0	\$0.00	0	\$0.00	22	\$13,021.44	4	\$1,269.76	14	\$3,299.50	0	\$0.00	31	44	\$18,345.70
April '22	3	\$275.00	0	\$0.00	0	\$0.00	11	\$6,389.97	1	\$517.88	14	\$4,551.87	0	\$0.00	20	29	\$11,734.72
May '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,132.04	2	\$844.64	11	\$3,769.88	0	\$0.00	19	22	\$8,746.56
June '22	0	\$0.00	1	\$200.00	1	\$4,000.00	6	\$2,238.77	2	\$846.76	12	\$3,875.71	0	\$0.00	17	22	\$11,161.24
July '22	1	\$100.00	0	\$0.00	0	\$0.00	4	\$931.26	0	\$0.00	13	\$3,396.56	0	\$0.00	15	18	\$4,427.82
August '22	. 1	\$140.00	1	\$154.00	0	\$0.00	2	\$331.68	2	\$1,486.39	4	\$944.75	0	\$0.00	7	10	\$3,056.82
September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,150.00	0	\$0.00	1	\$263.55	0	\$0.00	2	2	\$1,413.55
Monthly Avg.	1	\$158.33	0	\$62.83	0	\$985.42	9	\$5,567.36	2	\$587.73	10	\$2,759.14	0	\$0.00	18	23	\$10,120.82
Fiscal Year 2	2023																
October '22	0	\$0.00	1	\$30.00	0	\$0.00	7	\$4,422.41	0	\$0.00	12	\$2,803.42	0	\$0.00	17	20	\$7,255.83
November '22	3	\$325.00	0	\$0.00	0	\$0.00	16	\$10,239.17	1	\$282.65	12	\$3,797.08	0	\$0.00	28	32	\$14,643.90
December '22	1	\$95.00	0	\$0.00	0	\$0.00	18	\$13,556.99	1	\$488.86	8	\$3,005.83	0	\$0.00	24	28	\$17,146.68
January '23	1	\$100.00	0	\$0.00	0	\$0.00	15	\$8,667.19	1	\$232.10	8	\$1,968.15	0	\$0.00	19	25	\$10,967.44
February '23	2	\$200.00	0	\$0.00	0	\$0.00	17	\$9,003.88	3	\$1,466.38	13	\$3,665.35	0	\$0.00	27	35	\$14,335.61
March '23	4	\$625.00	0	\$0.00	2	\$8,000.00	22	\$11,831.76	2	\$599.83	16	\$5,327.54	0	\$0.00	33	46	\$26,384.13
April '23	0	\$0.00	1	\$250.00	0	\$0.00	10	\$3,236.11	1	\$131.12	13	\$3,990.12	0	\$0.00	16	25	\$7,607.35
May '23	3	\$325.00	1	\$50.00	0	\$0.00	13	\$5,339.27	3	\$654.79	15	\$3,754.77	0	\$0.00	24	35	\$10,123.83
June '23	0	\$0.00	2	\$400.00	0	\$0.00	12	\$3,139.53	1	\$214.94	13	\$3,688.43	0	\$0.00	17	28	\$7,442.90
July '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$955.17	1	\$110.25	4	\$1,494.87	0	\$0.00	7	8	\$2,560.29
August '23	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,020.56	1	\$218.00	11	\$2,229.82	0	\$0.00	13	17	\$4,468.38
September '23	1	\$95.00	0	\$0.00	0	\$0.00	7	\$2,243.71	1	\$413.68	9	\$1,480.26	0	\$0.00	11	18	\$4,232.65
Monthly Avg.	. 1	\$147.08	0	\$60.83	3 0	\$666.67	12	\$6,221.31	1	\$401.05	11	\$3,100.47	0	\$0.00	20	26	\$10,597.42
Fiscal Year 2	2024																
October '23	2	\$175.00	1	\$200.00	0	\$0.00	11	\$5,623.83	0	\$0.00	12	\$4,001.89	0	\$0.00	19	26	\$10,000.72
Monthly Avg.	. 2	\$175.00	1	\$200.00	0	\$0.00	11	\$5,623.83	0	\$0.00	12	\$4,001.89	0	\$0.00	19	26	\$10,000.72

4							Scal I e	ais ZUZZ, Z	OZJ alik	1 2024							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Roscommon (	County																
Fiscal Year 2																	
October '21	1 4	\$279.95	0	\$0.00	0	\$0.00	21	\$11,421.62	4	\$2,378.32	22	\$8,954.22	2 0	\$0.00	42	51	\$23,034.11
November '21	1 3	\$396.00	0	\$0.00	0	\$0.00		\$17,848.65	4	\$2,161.92		\$13,221.91	0	\$0.00	53	64	\$33,628.48
December '21	1 6	\$989.99	0	\$0.00	2	\$7,680.00	35	\$18,897.46	6	\$2,924.12	38	\$15,812.02	0	\$0.00	71	87	\$46,303.59
January '22	2 8	\$1,410.00	0	\$0.00	0	\$0.00	30	\$15,636.51	3	\$2,198.51	31	\$12,593.82	0	\$0.00	56	72	\$31,838.84
February '22	9	\$1,188.90	0	\$0.00	1	\$3,500.00	37	\$13,656.14	7	\$3,554.57	45	\$24,358.85	0	\$0.00	74	99	\$46,258.46
March '22	2 6	\$748.95	5 0	\$0.00	1	\$4,000.00	65	\$31,399.51	10	\$5,222.38	51	\$22,140.30	0	\$0.00	105	133	\$63,511.14
April '22	2 7	\$1,124.95	5 0	\$0.00	2	\$2,595.00	42	\$19,609.03	7	\$4,463.17	36	\$17,288.38	0	\$0.00	76	94	\$45,080.53
May '22	18	\$2,720.00	0	\$0.00	1	\$4,000.00	62	\$35,008.96	8	\$4,854.15	29	\$12,095.32	0	\$0.00	85	118	\$58,678.43
June '22	2 4	\$640.00	0	\$0.00	0	\$0.00	19	\$7,560.80	4	\$2,463.93	25	\$9,849.39	0	\$0.00	41	52	\$20,514.12
July '22	. 1	\$198.95	5 0	\$0.00	0	\$0.00	13	\$3,470.67	3	\$1,520.69	18	\$7,255.70	0	\$0.00	28	35	\$12,446.01
August '22	2 2	\$279.00	0	\$0.00	0	\$0.00	16	\$6,925.31	0	\$0.00		\$7,725.85	0	\$0.00	36	42	\$14,930.16
September '22	2 0	\$0.00	0	\$0.00	0	\$0.00	16	\$6,262.20	2	\$629.96	27	\$8,885.32	0	\$0.00	39	45	\$15,777.48
Monthly Avg.	. 6	\$831.39	0	\$0.00	1	\$1,814.58	32	\$15,641.41	5	\$2,697.64	31	\$13,348.42	2 0	\$0.00	59	74	\$34,333.45
Fiscal Year 2	2023																
October '22	2 2	\$158.01	1 0	\$0.00	0	\$0.00	20	\$9,753.75	2	\$516.84	22	\$6,668.92	2 0	\$0.00	38	46	\$17,097.52
November '22	2 4	\$650.00	0	\$0.00	0	\$0.00	44	\$23,465.55	7	\$3,393.17	38	\$13,887.06	6 0	\$0.00	75	93	\$41,395.78
December '22	2 4	\$619.00	0	\$0.00	2	\$7,703.00	37	\$21,627.47	5	\$2,076.10	38	\$15,000.57	0	\$0.00	69	86	\$47,026.14
January '23	3 9	\$1,313.89	0	\$0.00	1	\$1,600.00	45	\$23,617.32	3	\$1,959.76	48	\$18,326.66	0	\$0.00	80	106	\$46,817.63
February '23	3 18	\$2,950.00	0	\$0.00	0	\$0.00	70	\$33,918.06	9	\$5,083.10	50	\$18,540.08	0	\$0.00	108	147	\$60,491.24
March '23	3 18	\$2,812.83	0	\$0.00	1	\$4,000.00	75	\$37,683.54	8	\$3,520.47	52	\$18,364.08	0	\$0.00	106	154	\$66,380.92
April '23	3	\$294.95	5 0	\$0.00	0	\$0.00	40	\$15,503.65	2	\$1,174.86	26	\$10,711.04	0	\$0.00	61	71	\$27,684.50
May '23	3	\$379.00	0	\$0.00	2	\$8,000.00	38	\$13,835.27	12	\$5,999.29	29	\$8,435.72	0	\$0.00	63	84	\$36,649.28
June '23	3	\$487.95	0	\$0.00	0	\$0.00	28	\$8,125.95	3	\$2,328.50	28	\$7,146.87	0	\$0.00	45	62	\$18,089.27
July '23	3 0	\$0.00	0	\$0.00	0	\$0.00		\$4,799.47	3	\$2,549.33	17	\$4,794.90	0	\$0.00	26	34	\$12,143.70
August '23	3 1	\$49.99	0	\$0.00	0	\$0.00	14	\$5,238.85	4	\$1,583.36	28	\$9,824.00	0	\$0.00	39	47	\$16,696.20
September '23	3 2	\$449.99	0	\$0.00	0	\$0.00	9	\$4,495.72	2	\$893.45	23	\$8,476.22	0	\$0.00	28	36	\$14,315.38
Monthly Avg.	. 6	\$847.13	3 0	\$0.00	1	\$1,775.25	36	\$16,838.72	5	\$2,589.85	33	\$11,681.34	0	\$0.00	62	81	\$33,732.30
Fiscal Year 2	2024																
October '23		\$165.00	-	\$0.00		\$0.00		\$6,791.43	3	\$878.25		\$14,399.88		\$0.00	46	52	\$22,234.56
Monthly Avg.	. 2	\$165.00	0	\$0.00	0	\$0.00	16	\$6,791.43	3	\$878.25	31	\$14,399.88	0	\$0.00	46	52	\$22,234.56

ı <del> </del>							<u> </u>	alo zozz, z	.020 a.i.	u	-						
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	Household	El	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Saginaw Cour	nty														·		
Fiscal Year																	
October '21		\$0.00	0	\$0.00	1	\$3,800.00	379	\$45,900.30	17	\$6,124.06	403	\$139,806.41	0	\$0.00	427	800	\$195,630.77
November '21		\$0.00		\$0.00		\$12,323.70	465	\$60,400.16		\$8,777.97	489	\$175,291.63		\$0.00	525	978	\$256,793.46
December '21		\$35.00		\$0.00		\$3,362.00	509	\$78,888.63	25	\$9,703.33	535	\$187,354.53		\$0.00	580	1,071	\$279,343.49
January '22	+	\$630.00	0	\$0.00	_	\$7,227.00	605	\$122,804.73	28	\$11,289.47	621	\$202,724.23		\$0.00	675	1,263	\$344,675.43
February '22		\$595.00	0	\$0.00		\$11.989.00	761	\$174.982.83	28	\$8.807.82	768	\$241,438.83		\$0.00	837	1.566	\$437,813.48
March '22		\$200.00	) 1	\$125.25		\$17,360.00	784	\$228,676.35		\$11,592.34		\$227,664.07		\$0.00	855	1,606	\$485,618.01
April '22	-	\$180.00	0	\$0.00		\$21,306.09	605	\$203,543.35		\$4,344.10	592	\$170,438.30		\$0.00	642	1,218	\$399,811.84
May '22		\$40.00	1	\$0.00		\$11,297.00	522	\$164,579.95		\$11,748.38		\$149,707.71	0	\$0.00	580	1,067	\$337,373.04
June '22		\$155.00	1	\$0.00		\$10,921.64		\$215,201.35		\$7,113.28	655	\$180,659.71	0	\$0.00	708	1,332	\$414,050.98
July '22		\$100.00	1	\$105.58		\$9,519.00	511	\$147,402.06		\$9,054.90	519	\$140,266.05	0	\$0.00	562	1,063	\$306,447.59
August '22		\$135.00	0	\$0.00		\$3,000.00	664	\$154,907.72	34	\$14,650.35	688	\$184,491.81	0	\$0.00	743	1,388	\$357,184.88
September '22		\$196.00	0	\$0.00	2	\$7,846.00	494	\$94,401.48	19	\$8,523.97	528	\$160,177.04	0	\$0.00	561	1,044	\$271,144.49
Monthly Avg.	. 2	\$188.83	0	\$19.24		\$9,995.95	580	\$140,974.08	24	\$9,310.83		\$180,001.69		\$0.00	641	1,200	\$340,490.62
Fiscal Year	2023																
October '22	. 1	\$100.00	0	\$0.00	1	\$4,000.00	579	\$86,410.91	35	\$11,328.91	617	\$206,165.38	0	\$0.00	673	1,233	\$308,005.20
November '22	2	\$395.00	0	\$0.00	5	\$17,570.56	717	\$114,770.91	37	\$11,278.50	767	\$257,755.96	0	\$0.00	833	1,528	\$401,770.93
December '22		\$75.00	0	\$0.00	2	\$5,720.25	731	\$128,617.58	30	\$11,056.77	748	\$218,914.68	0	\$0.00	814	1,512	\$364,384.28
January '23		\$575.00	0	\$0.00	4	\$15,886.00	794	\$170,810.70	23	\$9,331.53	812	\$211,211.02	0	\$0.00	866	1,637	\$407,814.25
February '23	4	\$468.95	0	\$0.00	1	\$3,659.99	968	\$272,051.99	35	\$11,324.39	961	\$255,216.26	0	\$0.00	1,049	1,969	\$542,721.58
March '23		\$200.00	0	\$0.00	7	\$26,524.00	912	\$299,836.47	32	\$14,213.12	878	\$232,522.12	0	\$0.00	992	1,830	\$573,295.71
April '23	0	\$0.00	0	\$0.00	2	\$7,921.00	662	\$225,400.64	26	\$10,440.38	651	\$167,153.15	0	\$0.00	719	1,341	\$410,915.17
May '23	2	\$245.00	1	\$85.89	0	\$0.00	582	\$191,329.67	24	\$8,403.40	573	\$145,836.26	0	\$0.00	634	1,182	\$345,900.22
June '23	1	\$100.00	0	\$0.00	0	\$0.00	574	\$165,469.09	25	\$9,656.75	577	\$134,747.24	0	\$0.00	631	1,177	\$309,973.08
July '23	0	\$0.00	0	\$0.00	1	\$4,000.00	433	\$112,255.90	12	\$3,759.00	436	\$103,212.21	0	\$0.00	475	882	\$223,227.11
August '23	0	\$0.00	0	\$0.00	0	\$0.00	525	\$105,637.32	27	\$7,922.14	540	\$149,004.13	0	\$0.00	592	1,092	\$262,563.59
September '23	0	\$0.00	0	\$0.00	1	\$3,692.00	427	\$63,490.54	15	\$4,818.83	461	\$132,622.77	0	\$0.00	488	904	\$204,624.14
Monthly Avg.	. 1	\$179.91	0	\$7.16	3 2	\$7,414.48	659	\$161,340.14	27	\$9,461.14	668	\$184,530.10	0	\$0.00	731	1,357	\$362,932.94
Fiscal Year 2	2024																
October '23	0	\$0.00	1	\$101.08	3 2	\$7,430.70	579	\$94,421.45	41	\$15,056.38	631	\$235,495.02	0	\$0.00	689	1,254	\$352,504.63
Monthly Avg.	. 0	\$0.00	1	\$101.08	3 2	\$7,430.70	579	\$94,421.45	41	\$15,056.38	631	\$235,495.02	0	\$0.00	689	1,254	\$352,504.63

i .						• •	<b>554.</b> . 5	aio zozz, z	.0_0 a	<i>1</i> <b>202</b> T							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Sanilac Count	tv											-	-				
Fiscal Year																	
October '21	-	\$338.98	0	\$0.00	0	\$0.00	9	\$4,536.44	7	\$3,802.47	35	\$13,741.97	0	\$0.00	49	54	\$22,419.86
November '21		\$495.00	0	\$0.00		\$1.062.55	48	\$35.164.60	5	\$2.159.88	33	\$14.707.10	0	\$0.00	77	94	\$53,589.13
December '21		\$1,235.95		\$0.00		\$4,000.00	40	\$30,988.60	5	\$2,179.56		\$12,576.12	0	\$0.00	68	87	\$50,980.23
January '22		\$1,784.99		\$0.00		\$8,000.00	63	\$38,819.46	7	\$4,694.35		\$26,361.59	0	\$0.00	107	142	\$79,660.39
February '22		\$756.00	0	\$0.00		\$0.00	69	\$35,591.41	13	\$4,850.28		\$25,844.60	0	\$0.00	127	152	\$67,042.29
March '22		\$675.00	0	\$0.00	1	\$4,000.00	79	\$45,034.74	8	\$3,926.38	74	\$31,870.10	0	\$0.00	130	169	\$85,506.22
April '22	? 7	\$725.00	0	\$0.00	0	\$0.00	37	\$20,649.82	6	\$1,262.58	51	\$21,597.80	0	\$0.00	85	101	\$44,235.20
May '22	3	\$116.97	0	\$0.00	0	\$0.00	38	\$16,484.13	5	\$1,948.36	36	\$14,744.83	0	\$0.00	71	82	\$33,294.29
June '22	2	\$190.00	1	\$100.00	0	\$0.00	27	\$9,458.90	5	\$3,085.92	45	\$18,511.99	0	\$0.00	64	80	\$31,346.81
July '22	2 0	\$0.00	1	\$20.00	1	\$3,470.00	12	\$5,465.16	1	\$1,149.37	27	\$9,899.74	0	\$0.00	38	42	\$20,004.27
August '22	. 1	\$100.00	1	\$50.00	0	\$0.00	12	\$6,626.33	5	\$1,272.14	52	\$18,435.26	0	\$0.00	61	71	\$26,483.73
September '22	. 1	\$65.00	1	\$50.00	1	\$4,000.00	21	\$9,243.78	6	\$1,496.55	45	\$14,879.99	0	\$0.00	59	75	\$29,735.32
Monthly Avg.	. 6	\$540.24	0	\$18.33	1	\$2,044.38	38	\$21,505.28	6	\$2,652.32	45	\$18,597.59	0	\$0.00	78	96	\$45,358.15
Fiscal Year	2023																
October '22	7	\$625.00	0	\$0.00	1	\$4,000.00	31	\$14,467.21	10	\$5,734.67	68	\$24,509.88	0	\$0.00	96	117	\$49,336.76
November '22	8	\$833.99	0	\$0.00	0	\$0.00	41	\$31,275.76	6	\$1,752.98	54	\$20,481.73	0	\$0.00	94	109	\$54,344.46
December '22	12	\$1,432.43	1	\$70.00	0	\$0.00	68	\$51,022.69	11	\$2,746.26	67	\$26,144.78	0	\$0.00	132	159	\$81,416.16
January '23	7	\$957.95	0	\$0.00	0	\$0.00	51	\$27,848.81	5	\$1,818.98	58	\$17,796.83	0	\$0.00	103	121	\$48,422.57
February '23	11	\$1,494.45	0	\$0.00	2	\$6,445.00	102	\$51,937.46	13	\$4,491.29	71	\$26,187.34	0	\$0.00	160	199	\$90,555.54
March '23		\$775.50	0	\$0.00		\$4,000.00	72	\$35,005.96	15	\$6,278.55		\$21,529.92	0	\$0.00	136	164	\$67,589.93
April '23		\$650.00	1	\$50.00		\$0.00	47	\$20,806.07	11	\$4,202.55		\$16,747.79	0	\$0.00	88	118	\$42,456.41
May '23		\$150.00		\$321.80		\$0.00	29	\$11,059.54		\$3,083.12	60	\$17,722.33	0	\$0.00	85	104	\$32,336.79
June '23		\$50.00		\$200.00	+	\$0.00		\$4,023.48	11	\$3,270.61	37	\$10,455.21	0	\$0.00	59	67	\$17,999.30
July '23		\$0.00		\$30.00	+	\$0.00		\$1,547.90	5	\$909.31	34	\$8,075.26		\$0.00	44	53	\$10,562.47
August '23		\$0.00		\$0.00	+	\$0.00	18	\$5,325.19	6	\$1,278.31	48	\$13,989.02	0	\$0.00	62	72	\$20,592.52
September '23	<u> </u>	\$99.95		\$0.00		\$0.00		\$6,159.27	6	\$2,073.91	28	\$6,328.57	0	\$0.00	44	52	\$14,661.70
Monthly Avg.	. 5	\$589.11	1	\$55.98	0	\$1,203.75	42	\$21,706.61	9	\$3,136.71	54	\$17,497.39	0	\$0.00	92	111	\$44,189.55
Fiscal Year	2024																
October '23	7	\$856.45	0	\$0.00	1	\$4,000.00	19	\$7,423.29	7	\$1,679.52		\$17,053.79	0	\$0.00	69	80	\$31,013.05
Monthly Avg.	. 7	\$856.45	0	\$0.00	1	\$4,000.00	19	\$7,423.29	7	\$1,679.52	46	\$17,053.79	0	\$0.00	69	80	\$31,013.05

						1.1	Scal 16	ais Zuzz, z	.UZJ alik	1 4044							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	nting Fuel	All Elect	. Household	Εl	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Schoolcraft C	ounty					<u> </u>		<u> </u>						-	1		
Fiscal Year	2022																
October '21	1	\$50.00	0	\$0.00	0	\$0.00	6	\$2,816.65	0	\$0.00	4	\$1,061.32	. 0	\$0.00	10	11	\$3,927.97
November '21		\$0.00	0	\$0.00	1	\$2,244.66	9	\$6,788.51	1	\$302.01	3	\$645.97		\$0.00	14	14	\$9,981.15
December '21	0	\$0.00	1	\$126.00	0	\$0.00	11	\$7,555.67	0	\$0.00	0	\$0.00	0	\$0.00	11	12	\$7,681.67
January '22	1	\$125.00	0	\$0.00	0	\$0.00	13	\$7,625.48	0	\$0.00	0	\$0.00	0	\$0.00	13	14	\$7,750.48
February '22	2	\$225.00	0	\$0.00	0	\$0.00	17	\$5,113.52	0	\$0.00	0	\$0.00	0	\$0.00	17	19	\$5,338.52
March '22	0	\$0.00	0	\$0.00	0	\$0.00	17	\$10,141.23	0	\$0.00	1	\$1,149.28	0	\$0.00	17	18	\$11,290.51
April '22	0	\$0.00	4	\$484.00	0	\$0.00	16	\$7,502.86	3	\$1,818.65	32	\$19,410.24	0	\$0.00	42	55	\$29,215.75
May '22	0	\$0.00	1	\$75.00	0	\$0.00	15	\$9,796.17	5	\$2,457.94	15	\$8,565.03	0	\$0.00	30	36	\$20,894.14
June '22	0	\$0.00	0	\$0.00	0	\$0.00	11	\$5,880.61	5	\$3,660.14	11	\$2,673.80	0	\$0.00	22	27	\$12,214.55
July '22	0	\$0.00	2	\$400.00	0	\$0.00	4	\$770.81	1	\$236.10	7	\$1,665.04	0	\$0.00	9	14	\$3,071.95
August '22	1	\$75.00	1	\$200.00	0	\$0.00	6	\$2,279.23	5	\$1,797.03	11	\$2,144.70	0	\$0.00	20	24	\$6,495.96
September '22	2	\$246.00	0	\$0.00	0	\$0.00	6	\$2,664.10	0	\$0.00	8	\$1,990.12		\$0.00	14	16	\$4,900.22
Monthly Avg.	1	\$60.08	1	\$107.08	0	\$187.06	11	\$5,744.57	2	\$855.99	8	\$3,275.46	0	\$0.00	18	22	\$10,230.24
Fiscal Year 2	2023																
October '22	. 0	\$0.00	2	\$135.00	0	\$0.00	13	\$9,329.21	0	\$0.00	13	\$2,673.91	0	\$0.00	24	28	\$12,138.12
November '22	. 1	\$187.00	3	\$335.00	0	\$0.00	17	\$11,600.68	3	\$595.78	6	\$2,695.89	0	\$0.00	25	30	\$15,414.35
December '22	0	\$0.00	0	\$0.00	0	\$0.00	18	\$9,051.99	0	\$0.00		\$286.60		\$0.00	19	19	\$9,338.59
January '23	2	\$298.00	1	\$200.00	0	\$0.00	16	\$8,605.66	0	\$0.00	1	\$74.89		\$0.00	18	20	\$9,178.55
February '23	1	\$200.00	0	\$0.00	0	\$0.00	18	\$7,668.83	0	\$0.00	1	\$672.34	0	\$0.00	19	20	\$8,541.17
March '23		\$602.00	0	\$0.00	1	\$1,822.01	21	\$11,470.00	0	\$0.00		\$1,186.88		\$0.00	25	30	\$15,080.89
April '23		\$0.00	4	\$150.00	0	\$0.00	14	\$6,347.05	4	\$2,857.02		\$17,878.12		\$0.00	43	52	\$27,232.19
May '23		\$275.00	6	\$765.00	0	\$0.00	9	\$4,661.68	3	\$2,304.29		\$13,567.78	0	\$0.00	27	38	\$21,573.75
June '23		\$0.00		\$150.00	0	\$0.00	7	\$3,431.82	3	\$1,165.16		\$3,939.11	0	\$0.00	21	26	\$8,686.09
July '23	0	\$0.00		\$0.00		\$0.00	2	\$997.73	0	\$0.00		\$2,264.70		\$0.00	11	11	\$3,262.43
August '23	0	\$0.00	0	\$0.00	0	\$0.00	2	\$95.59	0	\$0.00		\$2,779.45		\$0.00	11	13	\$2,875.04
September '23	0	\$0.00	1	\$200.00	-	\$0.00		\$2,323.92	1	\$251.55		\$850.83		\$0.00	8	9	\$3,626.30
Monthly Avg.		\$130.17	1	\$161.25	0	\$151.83	12	\$6,298.68	1	\$597.82	10	\$4,072.54	0	\$0.00	21	25	\$11,412.29
Fiscal Year 2	2024												_				
October '23	0	\$0.00	2	\$217.00	0	\$0.00	4	\$2,178.92	1	\$161.05	12	\$2,782.94	0	\$0.00	15	19	\$5,339.91
Monthly Avg.	. 0	\$0.00	2	\$217.00	0	\$0.00	4	\$2,178.92	1	\$161.05	12	\$2,782.94	0	\$0.00	15	19	\$5,339.91

1							ocai ic	ais ZUZZ, Z	UZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	 	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Shiawassee C	County														المحار		
Fiscal Year	2022																
October '21	4	\$325.00	0	\$0.00	0	\$0.00	63	\$8,798.69	2	\$583.37	68	\$26,826.65	0	\$0.00	77	137	\$36,533.71
November '21	+	\$350.00	0	\$0.00		\$4,000.00	63	\$13,608.13	5	\$1,036.93		\$26,468.60		\$0.00	78	133	\$45,463.66
December '21	6	\$715.00	0	\$0.00	0	\$0.00	56	\$12,229.25	3	\$1,621.40	62	\$18,692.90	0	\$0.00	76	127	\$33,258.55
January '22	2 10	\$845.00	0	\$0.00	1	\$4,000.00	88	\$16,710.08	4	\$1,838.00	96	\$31,161.69	0	\$0.00	112	199	\$54,554.77
February '22	. 1	\$65.00	0	\$0.00	1	\$3,400.00	124	\$32,009.28	4	\$866.83	125	\$41,077.16	0	\$0.00	147	255	\$77,418.27
March '22	2 8	\$716.33	0	\$0.00	1	\$4,000.00	143	\$45,109.17	5	\$1,303.75	138	\$44,708.48	0	\$0.00	168	295	\$95,837.73
April '22	2 1	\$155.00	0	\$0.00	1	\$1,750.00	85	\$25,738.24	2	\$965.90	88	\$28,902.16	0	\$0.00	100	177	\$57,511.30
May '22	2 1	\$150.00	0	\$0.00	1	\$3,999.00	66	\$19,861.41	3	\$910.88	72	\$20,422.04	0	\$0.00	81	143	\$45,343.33
June '22	2 0	\$0.00	0	\$0.00	0	\$0.00	112	\$33,771.30	6	\$3,085.92	122	\$41,032.04	0	\$0.00	130	240	\$77,889.26
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	62	\$14,255.17	3	\$696.56	75	\$20,343.31	0	\$0.00	78	140	\$35,295.04
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	96	\$17,526.52	3	\$2,227.21	104	\$35,533.66	0	\$0.00	111	203	\$55,287.39
September '22	: 1	\$70.00	0	\$0.00	0	\$0.00	66	\$8,624.14	2	\$766.17	86	\$27,887.97	0	\$0.00	91	155	\$37,348.28
Monthly Avg.	. 3	\$282.61	0	\$0.00	1	\$1,762.42	85	\$20,686.78	4	\$1,325.24	91	\$30,254.72	0	\$0.00	104	184	\$54,311.77
Fiscal Year	2023																
October '22	7	\$842.90	0	\$0.00	0	\$0.00	83	\$16,315.45	1	\$255.75	105	\$34,990.92	0	\$0.00	117	196	\$52,405.02
November '22	2 5	\$375.00	0	\$0.00	1	\$4,000.00	81	\$15,140.32	5	\$1,990.00	93	\$33,667.03	0	\$0.00	110	185	\$55,172.35
December '22	2 10	\$845.00	0	\$0.00	0	\$0.00	89	\$12,748.62	8	\$1,696.73	101	\$31,116.25	0	\$0.00	122	208	\$46,406.60
January '23	3 2	\$245.00	0	\$0.00	1	\$4,000.00	88	\$28,192.88	4	\$1,872.30	82	\$27,552.91	0	\$0.00	106	177	\$61,863.09
February '23	8	\$1,035.00	0	\$0.00	1	\$3,471.50	139	\$42,456.33	5	\$2,895.64	143	\$42,184.46	0	\$0.00	168	296	\$92,042.93
March '23	3 4	\$356.33	0	\$0.00	1	\$4,000.00	115	\$34,913.38	8	\$3,917.87	124	\$37,884.29	0	\$0.00	149	252	\$81,071.87
April '23	3 4	\$599.97	0	\$0.00	1	\$3,963.76	93	\$31,273.87	10	\$3,841.61	90	\$24,255.57	0	\$0.00	115	198	\$63,934.78
May '23	0	\$0.00	0	\$0.00	1	\$4,000.00	60	\$15,750.50	5	\$2,309.04	67	\$18,719.49	0	\$0.00	81	133	\$40,779.03
June '23	0	\$0.00	0	\$0.00	1	\$4,000.00	60	\$18,888.06	3	\$1,347.13	60	\$16,860.00	0	\$0.00	71	124	\$41,095.19
July '23	0	\$0.00	0	\$0.00	1	\$4,000.00	55	\$8,854.71	6	\$1,556.34	60	\$17,740.30	0	\$0.00	68	122	\$32,151.35
August '23	3 1	\$75.00	0	\$0.00	0	\$0.00	54	\$9,060.63	3	\$1,328.66	63	\$18,204.89	0	\$0.00	69	121	\$28,669.18
September '23	3 2	\$149.99	0	\$0.00	0	\$0.00	54	\$9,044.14	3	\$990.78	59	\$17,774.41	0	\$0.00	68	118	\$27,959.32
Monthly Avg.	. 4	\$377.02	0	\$0.00	1	\$2,619.61	81	\$20,219.91	5	\$2,000.15	87	\$26,745.88	0	\$0.00	104	178	\$51,962.56
Fiscal Year	2024																
October '23	5	\$440.00	0	\$0.00	0	\$0.00	70	\$14,215.54		\$1,864.73	92	\$37,609.19	0	\$0.00	103	172	\$54,129.46
Monthly Avg.	. 5	\$440.00	0	\$0.00	0	\$0.00	70	\$14,215.54	5	\$1,864.73	92	\$37,609.19	0	\$0.00	103	172	\$54,129.46

							<u> </u>	<u>u.o 2022, 2</u>	<u></u>	<u> </u>							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	<sup>£</sup> Pymts	Payments
St. Clair Cour	ntv	-	-	-		-		-		-		-	-	- 4	I		
Fiscal Year																	
October '21	-	\$175.00	0	\$0.00	0	\$0.00	31	\$6,993.23	21	\$7,009.51	143	\$55,139.27	0	\$0.00	179	197	\$69,317.01
November '21	3	\$349.90	0	\$0.00	1	\$4.000.00	48	\$16,640.49	14	\$5.103.93	165	\$65,694.11	0	\$0.00	208	231	\$91,788.43
December '21	8	\$973.90	0	\$0.00	0	\$0.00	106	\$31,539.54	18	\$6,785.25	158	\$63,427.51	0	\$0.00	237	290	\$102,726.20
January '22		\$360.00	0	\$0.00	2	\$5,583.00	170	\$42,776.95	28	\$11,635.66		\$78,401.65	0	\$0.00	325	402	\$138,757.26
February '22		\$115.00	0	\$0.00	1	\$4,000.00	184	\$53,181.45	30	\$12,642.68		\$59,885.00	0	\$0.00	313	388	\$129,824.13
March '22	+	\$539.50	0	\$0.00	-	\$4,000.00	278	\$82,419.90	16	\$6,744.56		\$89,775.76		\$0.00	424	540	\$183,479.72
April '22		\$555.00	0	\$0.00		\$11,081.00	159	\$49,103.80	17	\$7,342.63	157	\$58,135.18	0	\$0.00	278	342	\$126,217.61
May '22		\$150.00	0	\$0.00		\$3,200.00	154	\$46,070.08	25	\$12,147.02	157	\$57,070.95	0	\$0.00	285	338	\$118,638.05
June '22		\$75.00	0	\$0.00		\$1,978.00	170	\$40,504.25	21	\$9,530.37	194	\$59,439.18	0	\$0.00	320	387	\$111,526.80
July '22	0	\$0.00	0	\$0.00		\$0.00	99	\$21,592.73	12	\$3,660.35	172	\$48,755.78	0	\$0.00	233	283	\$74,008.86
August '22		\$0.00	0	\$0.00	1	\$756.00	104	\$23,039.28	13	\$1,967.07	258	\$74,629.04	0	\$0.00	311	376	\$100,391.39
September '22	1	\$50.00	1	\$20.00	0	\$0.00	75	\$13,580.97	21	\$4,787.91	264	\$87,362.25	0	\$0.00	315	362	\$105,801.13
Monthly Avg.	3	\$278.61	0	\$1.67	1	\$2,883.17	132	\$35,620.22	20	\$7,446.41	190	\$66,476.31	0	\$0.00	286	345	\$112,706.38
Fiscal Year	2023																
October '22	2	\$149.99	0	\$0.00	0	\$0.00	68	\$15,651.05	25	\$7,961.21	265	\$84,752.92	0	\$0.00	314	360	\$108,515.17
November '22	7	\$599.94	0	\$0.00	6	\$20,285.90	105	\$28,041.03	21	\$5,406.18	262	\$93,846.59	0	\$0.00	338	401	\$148,179.64
December '22	6	\$762.90	0	\$0.00	5	\$15,799.00	138	\$44,279.24	31	\$9,091.43	242	\$78,052.79	0	\$0.00	346	422	\$147,985.36
January '23	5	\$440.00	0	\$0.00	1	\$4,000.00	219	\$45,411.78	20	\$4,852.26	269	\$73,829.54	0	\$0.00	386	514	\$128,533.58
February '23	8	\$728.14	0	\$0.00	2	\$8,000.00	252	\$62,657.44	28	\$9,498.25	274	\$74,546.06	0	\$0.00	435	564	\$155,429.89
March '23	5	\$608.00	0	\$0.00	2	\$7,800.00	269	\$79,032.06	27	\$8,609.62	287	\$81,520.70	0	\$0.00	460	590	\$177,570.38
April '23	2	\$397.90	0	\$0.00	1	\$4,000.00	173	\$46,488.87	21	\$6,382.36	221	\$58,958.74	0	\$0.00	340	418	\$116,227.87
May '23	0	\$0.00	0	\$0.00	0	\$0.00	160	\$35,029.38	38	\$10,740.81	235	\$67,233.44	0	\$0.00	355	433	\$113,003.63
June '23	0	\$0.00	0	\$0.00	1	\$789.00	121	\$23,017.25	25	\$7,213.07	190	\$43,620.73	0	\$0.00	276	337	\$74,640.05
July '23	0	\$0.00	0	\$0.00		\$2,358.00	76	\$15,995.79	14	\$2,345.09		\$32,839.60	0	\$0.00	214	254	\$53,538.48
August '23	1	\$100.00	0	\$0.00	0	\$0.00	67	\$13,705.09	23	\$5,685.72	234	\$54,039.87	0	\$0.00	292	325	\$73,530.68
September '23		\$0.00	1	\$92.00		\$0.00	33	\$6,077.50	24	\$8,092.57	186	\$49,676.30		\$0.00	228	244	\$63,938.37
Monthly Avg.	3	\$315.57	0	\$7.67	2	\$5,252.66	140	\$34,615.54	25	\$7,156.55	236	\$66,076.44	0	\$0.00	332	405	\$113,424.43
Fiscal Year	2024																
October '23	6	\$521.93	1	\$200.00	1	\$4,000.00	60	\$16,920.96	23	\$7,159.59	254	\$93,437.52	0	\$0.00	309	345	\$122,240.00
Monthly Avg.	6	\$521.93	1	\$200.00	1	\$4,000.00	60	\$16,920.96	23	\$7,159.59	254	\$93,437.52	0	\$0.00	309	345	\$122,240.00

							<u> </u>	ais Zuzz, Z	.ozo anc	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
St. Joseph Co	untv					أسحيا							نسين	أكسا			
Fiscal Year 2																	
October '21	2	\$159.00	8	\$1,004.84	1 0	\$0.00	13	\$4,993.13	4	\$777.91	58	\$22,040.93	3 0	\$0.00	72	85	\$28,975.81
November '21	5	\$285.30		\$805.20		\$3,890.44		\$8,663.86		\$969.72		\$20,839.43		\$0.00	76	95	\$35,453.95
December '21	7	\$418.31		\$131.26		\$0.00		\$10,273.50		\$3,745.22	-	\$15,944.55		\$0.00	78	93	\$30,512.84
January '22		\$625.00		\$600.65		\$0.00		\$14,720.15		\$3,951.91	-	\$17,858.51		\$0.00		117	\$37,756.22
February '22	l	\$871.25		\$289.26		\$0.00		\$25,777.71	7	\$2,260.93	-	\$29,191.10		\$0.00	126	156	\$58,390.25
March '22		\$465.00		\$262.26		\$0.00		\$36,978.86	9	\$4,135.07	-	\$25,216.72		\$0.00	129	169	\$67,057.91
April '22	5	\$385.00	8	\$915.37	7 1	\$700.00		\$20,040.48	12	\$8,259.54		\$31,573.46		\$0.00	110	141	\$61,873.85
May '22		\$425.00	5	\$396.26	0	\$0.00		\$17,366.76	9	\$2,446.13	56	\$17,229.66		\$0.00	90	117	\$37,863.81
June '22		\$351.09	10	\$1,018.31	0	\$0.00	33	\$8,140.77	10	\$3,799.33	78	\$26,116.83	0	\$0.00	101	136	\$39,426.33
July '22	3	\$434.13		\$634.39	0	\$0.00		\$6,531.23	8	\$1,573.85	58	\$15,038.15	0	\$0.00	78	97	\$24,211.75
August '22	4	\$253.34	14	\$1,804.38	0	\$0.00	24	\$6,502.78	14	\$4,318.37	90	\$24,209.56	0	\$0.00	115	146	\$37,088.43
September '22	5	\$300.00	9	\$1,041.04	1 1	\$1,322.17	20	\$5,041.19	4	\$810.21	74	\$19,901.85	0	\$0.00	88	113	\$28,416.46
Monthly Avg.		\$414.37	7	\$741.94	0	\$492.72		\$13,752.54	8	\$3,087.35	67	\$22,096.73	0	\$0.00	97	122	\$40,585.63
Fiscal Year 2	2023																
October '22	12	\$868.08	3 11	\$1,108.81	0	\$0.00	28	\$10,158.94	10	\$3,744.15	77	\$23,220.95	0	\$0.00	104	138	\$39,100.93
November '22	13	\$1,264.24	12	\$1,226.37	2	\$7,122.04	42	\$19,888.16	17	\$5,163.54	66	\$18,230.06	0	\$0.00	119	152	\$52,894.41
December '22	11	\$1,333.08	3 1	\$133.00	0	\$0.00	45	\$15,892.21	7	\$1,606.70	72	\$22,143.05	0	\$0.00	107	136	\$41,108.04
January '23	10	\$669.36	3 2	\$211.13	3 1	\$4,000.00	54	\$14,753.84	10	\$2,937.25	41	\$11,514.76	0	\$0.00	96	118	\$34,086.34
February '23	12	\$1,081.08	10	\$774.98	3 1	\$4,000.00	99	\$37,433.84	. 8	\$2,213.63	59	\$18,150.34	0	\$0.00	143	189	\$63,653.87
March '23	5	\$73.40	7	\$603.11	0	\$0.00	72	\$24,966.61	12	\$4,779.61	51	\$15,796.71	0	\$0.00	117	147	\$46,219.44
April '23	6	\$578.51	12	\$956.65	5 1	\$4,000.00	66	\$24,204.98	16	\$5,769.36	73	\$24,380.27	0	\$0.00	134	174	\$59,889.77
May '23	5	\$396.03	14	\$1,317.88	0	\$0.00	31	\$10,552.76	17	\$4,047.46	49	\$13,688.62	0	\$0.00	81	116	\$30,002.75
June '23	7	\$492.83	15	\$1,593.93	0	\$0.00	29	\$8,792.20	7	\$1,517.72	56	\$10,713.59	0	\$0.00	78	114	\$23,110.27
July '23	5	\$285.26	8	\$722.92	2 0	\$0.00	19	\$4,118.72	14	\$3,920.67	41	\$10,340.47	0	\$0.00	65	87	\$19,388.04
August '23	5	\$402.13	3 11	\$937.94	0	\$0.00	22	\$5,076.15	10	\$2,771.20	60	\$13,272.08	0	\$0.00	81	108	\$22,459.50
September '23	5	\$526.74	5	\$492.60	0	\$0.00	6	\$1,463.57	12	\$2,244.18	49	\$11,858.86	0	\$0.00	68	77	\$16,585.95
Monthly Avg.	8	\$664.23	9	\$839.94	0	\$1,593.50	43	\$14,775.17	12	\$3,392.96	58	\$16,109.15	0	\$0.00	99	130	\$37,374.94
Fiscal Year 2	2024																
October '23	5	\$217.62	2 4	\$492.33	0	\$0.00	24	\$7,172.81		\$3,105.75		\$15,971.47	0	\$0.00		95	\$26,959.98
Monthly Avg.	5	\$217.62	2 4	\$492.33	0	\$0.00	24	\$7,172.81	13	\$3,105.75	49	\$15,971.47	0	\$0.00	74	95	\$26,959.98

							ocai ic	ais ZUZZ, Z	OZU and	1 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Tuscola Coun	ity												<u>.</u>		1		
Fiscal Year																	
October '21	4	\$465.00	0	\$0.00	0	\$0.00	20	\$11,788.70	4	\$2,334.98	38	\$17,045.31	0	\$0.00	62	66	\$31,633.99
November '21	6	\$655.00	0	\$0.00		\$0.00	48	\$27,346.28	10	\$4,928.07	59	\$26,316.11	0	\$0.00	106	123	\$59,245.46
December '21	9	\$1,321.97	0	\$0.00	1	\$3,860.45	66	\$39,593.10	6	\$3,097.43	61	\$25,300.25	0	\$0.00	120	143	\$73,173.20
January '22	13	\$1,515.00	1	\$75.00	3	\$10,654.83	61	\$36,084.92	6	\$2,735.70	69	\$30,578.09	0	\$0.00	126	153	\$81,643.54
February '22	13	\$1,880.00	0	\$0.00	1	\$3,985.00	64	\$36,276.75	6	\$3,920.11	74	\$32,499.19	0	\$0.00	132	158	\$78,561.05
March '22	14	\$1,675.00	1	\$200.00	4	\$14,560.00	96	\$52,778.08	8	\$4,304.36	84	\$39,346.76	0	\$0.00	162	207	\$112,864.20
April '22	3	\$270.00	0	\$0.00	3	\$9,411.00	58	\$32,191.63	3	\$2,312.79	53	\$20,119.15	0	\$0.00	99	120	\$64,304.57
May '22	4	\$450.00	0	\$0.00	1	\$782.38	58	\$33,949.74	6	\$3,170.29	56	\$18,417.38	0	\$0.00	105	125	\$56,769.79
June '22	1	\$100.00	0	\$0.00	1	\$1,910.00	28	\$10,931.27	4	\$2,034.18	51	\$20,354.24	0	\$0.00	75	85	\$35,329.69
July '22	1	\$100.00	0	\$0.00	0	\$0.00	34	\$18,446.97	3	\$1,913.35	49	\$18,121.62	0	\$0.00	77	87	\$38,581.94
August '22	2	\$244.99	2	\$250.00	0	\$0.00	28	\$11,546.20	7	\$2,020.07	83	\$28,607.85	0	\$0.00	107	122	\$42,669.11
September '22	2	\$172.04	1	\$200.00	0	\$0.00	20	\$10,619.02	1	\$168.08	68	\$23,045.78	0	\$0.00	82	92	\$34,204.92
Monthly Avg.	6	\$737.42	0	\$60.42	1	\$3,763.64	48	\$26,796.06	5	\$2,744.95	62	\$24,979.31	0	\$0.00	104	123	\$59,081.79
Fiscal Year 2	2023																
October '22	3	\$387.00	0	\$0.00	3	\$9,830.35	41	\$25,530.22	9	\$5,286.46	68	\$24,210.34	0	\$0.00	107	124	\$65,244.37
November '22	1	\$75.00	1	\$200.00	4	\$14,967.83	47	\$27,320.05	11	\$3,815.83	85	\$33,075.82	0	\$0.00	132	149	\$79,454.53
December '22	6	\$599.99	0	\$0.00	0	\$0.00	71	\$42,714.57	7	\$2,461.05	80	\$27,690.16	0	\$0.00	141	164	\$73,465.77
January '23	6	\$815.00	0	\$0.00	2	\$7,320.00	73	\$43,927.55	6	\$2,758.38	56	\$19,477.19	0	\$0.00	121	143	\$74,298.12
February '23	13	\$1,854.99	0	\$0.00	0	\$0.00	117	\$62,383.28	10	\$4,882.20	116	\$40,350.20	0	\$0.00	198	256	\$109,470.67
March '23	7	\$874.99	0	\$0.00	3	\$9,963.65	105	\$63,025.85	9	\$3,929.88	66	\$23,335.11	0	\$0.00	164	190	\$101,129.48
April '23	5	\$598.96	0	\$0.00	0	\$0.00	59	\$27,995.84	10	\$4,262.36	56	\$17,091.20	0	\$0.00	105	130	\$49,948.36
May '23	2	\$350.00	0	\$0.00	0	\$0.00	43	\$20,688.15	6	\$2,135.54	47	\$14,316.65	0	\$0.00	83	98	\$37,490.34
June '23	1	\$40.00	0	\$0.00	4	\$15,407.00	31	\$14,174.29	5	\$1,613.66	65	\$21,621.34	0	\$0.00	89	106	\$52,856.29
July '23	0	\$0.00	2	\$125.00	0	\$0.00	19	\$7,697.71	6	\$2,404.64	46	\$12,584.04	0	\$0.00	61	73	\$22,811.39
August '23	1	\$75.00	1	\$200.00	0	\$0.00	15	\$4,511.92	9	\$2,540.22	71	\$18,662.28	0	\$0.00	86	97	\$25,989.42
September '23	2	\$275.00	0	\$0.00	1	\$3,860.00	23	\$11,980.16	9	\$2,643.38	62	\$16,855.30	0	\$0.00	85	97	\$35,613.84
Monthly Avg.	4	\$495.49	0	\$43.75	1	\$5,112.40	54	\$29,329.13	8	\$3,227.80	68	\$22,439.14	0	\$0.00	114	136	\$60,647.72
Fiscal Year 2	2024																
October '23	6	\$550.00	0	\$0.00	0	\$0.00	58	\$29,836.44	14	\$5,681.76	87	\$33,649.48	0	\$0.00	137	165	\$69,717.68
Monthly Avg.	6	\$550.00	0	\$0.00	0	\$0.00	58	\$29,836.44	14	\$5,681.76	87	\$33,649.48	0	\$0.00	137	165	\$69,717.68

							Scal 16	ais Zuzz, z	OZJ alik	7 2024							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El∉	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Van Buren Co	ounty																
Fiscal Year	2022																
October '21	1 6	\$645.36	6	\$803.26	0	\$0.00	32	\$16,517.45	11	\$4,172.51	59	\$24,924.71	0	\$0.00	91	114	\$47,063.29
November '21	1 7	\$575.00	3	\$474.13	1	\$428.61	70	\$43,848.09	10	\$3,599.40	47	\$19,748.60	0	\$0.00	117	138	\$68,673.83
December '21	8	\$783.00	3	\$301.13	2	\$8,000.00	68	\$44,151.75	16	\$6,341.17	46	\$20,421.96	0	\$0.00	121	143	\$79,999.01
January '22	2 13	\$1,404.86	3 1	\$105.13	5	\$16,051.08	85	\$53,531.26	28	\$14,247.23	52	\$23,013.10	0	\$0.00	152	184	\$108,352.66
February '22	2 12	\$781.00	2	\$399.13	1	\$4,000.00	92	\$50,825.04	29	\$15,733.83	70	\$26,645.54	. 0	\$0.00	171	206	\$98,384.54
March '22	16	\$1,381.26	3	\$344.13	1	\$3,807.14	131	\$80,695.34	34	\$19,688.28	80	\$36,961.32	0	\$0.00	216	265	\$142,877.47
April '22	2 11	\$810.13	3 7	\$960.39	1	\$377.17	79	\$45,064.87	21	\$12,654.25	85	\$42,178.25	0	\$0.00	158	204	\$102,045.06
May '22	2 6	\$583.13	6	\$686.13	0	\$0.00	61	\$31,335.57	16	\$8,581.15	69	\$30,373.78	0	\$0.00	131	158	\$71,559.76
June '22	9	\$831.13	6	\$569.26	0	\$0.00	52	\$23,663.52	14	\$7,160.12	68	\$24,811.74	0	\$0.00	117	149	\$57,035.77
July '22	2 4	\$418.13	5	\$506.26	0	\$0.00	25	\$9,272.33	5	\$1,584.00	46	\$12,463.48	0	\$0.00	66	85	\$24,244.20
August '22	2 8	\$924.99	11	\$999.78	0	\$0.00	35	\$12,052.49	11	\$4,050.56	73	\$23,357.95	0	\$0.00	98	138	\$41,385.77
September '22	2 5	\$437.13	3 7	\$740.52	1	\$2,150.00	41	\$16,204.10	12	\$2,840.88	67	\$20,852.78	0	\$0.00	104	133	\$43,225.41
Monthly Avg.	. 9	\$797.93	5	\$574.10	1	\$2,901.17	64	\$35,596.82	17	\$8,387.78	64	\$25,479.43	0	\$0.00	129	160	\$73,737.23
Fiscal Year	2023																
October '22	2 16	\$1,522.79	11	\$1,267.52	0	\$0.00		\$23,956.18	9	\$2,899.05		\$25,464.01	0	\$0.00	113	158	\$55,109.55
November '22	2 21	\$1,873.00	8	\$646.26	2	\$4,400.00	59	\$35,026.17	16	\$4,588.99	73	\$24,461.89	0	\$0.00	137	179	\$70,996.31
December '22	2 16	\$1,522.23	3	\$294.26	0	\$0.00	89	\$51,925.21	13	\$6,001.18	60	\$19,568.04	0	\$0.00	145	181	\$79,310.92
January '23	3 15	\$1,605.00	8	\$987.46	0	\$0.00	100	\$60,562.16	20	\$8,241.80	52	\$19,486.58	0	\$0.00	157	195	\$90,883.00
February '23	3 11	\$1,214.73	9	\$894.91	1	\$994.00	132	\$74,149.50	26	\$10,906.68	75	\$29,877.78	0	\$0.00	206	254	\$118,037.60
March '23	3 19	\$1,899.45	5 5	\$622.26	2	\$7,050.00	110	\$62,492.11	20	\$7,557.47	58	\$21,324.24	0	\$0.00	180	214	\$100,945.53
April '23	3 15	\$1,319.20	3	\$302.26	2	\$7,112.58	70	\$36,686.80	16	\$6,634.71	81	\$30,039.22	0	\$0.00	152	187	\$82,094.77
May '23	8	\$805.13	9	\$890.00	2	\$4,646.72	59	\$26,716.47	26	\$11,404.57	72	\$29,124.19	0	\$0.00	137	176	\$73,587.08
June '23	6	\$814.13	3 7	\$872.26	0	\$0.00	37	\$14,268.22	12	\$4,637.13	45	\$11,895.25	0	\$0.00	77	107	\$32,486.99
July '23	6	\$753.13	6	\$731.65	0	\$0.00		\$9,466.61	8	\$2,945.47	33	\$8,827.40	0	\$0.00	55	71	\$22,724.26
August '23	3 2	\$115.00	9	\$969.26	0	\$0.00	26	\$9,077.09	6	\$2,169.66	53	\$13,419.21	0	\$0.00	78	96	\$25,750.22
September '23	3 17	\$1,692.39	7	\$766.26	1	\$3,650.00	30	\$11,647.37	21	\$5,799.60	55	\$15,638.22	0	\$0.00	99	131	\$39,193.84
Monthly Avg.	. 13	\$1,261.35	7	\$770.36	1	\$2,321.11	65	\$34,664.49	16	\$6,148.86	61	\$20,760.50	0	\$0.00	128	162	\$65,926.67
Fiscal Year	2024																
October '23		\$1,935.00		\$632.52		\$3,600.00		\$27,466.76		\$2,604.81	73	\$25,785.86		\$0.00	130	163	\$62,024.95
Monthly Avg.	. 21	\$1,935.00	7	\$632.52	1	\$3,600.00	51	\$27,466.76	10	\$2,604.81	73	\$25,785.86	0	\$0.00	130	163	\$62,024.95

1						1.1	Scal 16	ais Zuzz, z	UZU and	J 2027							
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Washtenaw C	ounty										_				·		
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	172	\$30,613.22	32	\$13,562.38	190	\$75,293.88	0	\$0.00	224	394	\$119,469.48
November '21		\$0.00		\$0.00	0	\$0.00	163	\$29,574.12	30	\$12,013.34		\$78,933.46	0	\$0.00	220	381	\$120,520.92
December '21	0	\$0.00	0	\$0.00	0	\$0.00	166	\$29,080.25	22	\$6,227.16	185	\$73,860.32	0	\$0.00	209	373	\$109,167.73
January '22	2 0	\$0.00	0	\$0.00	0	\$0.00	210	\$37,571.95	17	\$6,325.29	235	\$80,921.29	0	\$0.00	256	462	\$124,818.53
February '22	2 0	\$0.00	0	\$0.00	0	\$0.00	266	\$50,350.81	23	\$8,083.72	282	\$89,915.30	0	\$0.00	313	571	\$148,349.83
March '22	0	\$0.00	0	\$0.00	0	\$0.00	288	\$70,206.01	27	\$12,900.70	297	\$92,456.34	0	\$0.00	336	612	\$175,563.05
April '22	2 0	\$0.00	0	\$0.00	0	\$0.00	245	\$62,083.37	20	\$7,066.49	252	\$75,563.23	0	\$0.00	283	517	\$144,713.09
May '22	2 0	\$0.00	0	\$0.00	0	\$0.00	250	\$64,004.76	32	\$12,425.31	256	\$65,643.66	0	\$0.00	296	538	\$142,073.73
June '22	2 0	\$0.00	1	\$85.23	0	\$0.00	301	\$69,111.29	24	\$7,382.83	325	\$98,494.94	0	\$0.00	356	651	\$175,074.29
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	259	\$52,811.69	25	\$5,548.00	281	\$74,251.00	0	\$0.00	316	565	\$132,610.69
August '22	2 0	\$0.00		\$0.00		\$0.00	345	\$53,435.56	37	\$11,694.11	382	\$109,437.24	0	\$0.00	430	764	\$174,566.91
September '22	0	\$0.00		\$0.00		\$0.00	260	\$29,618.78	38	\$8,490.71	305	\$89,790.42	0	\$0.00	356	603	\$127,899.91
Monthly Avg.		\$0.00	0	\$7.10	0	\$0.00	244	\$48,205.15	27	\$9,310.00	265	\$83,713.42	0	\$0.00	300	536	\$141,235.68
Fiscal Year	2023																
October '22		\$0.00	0	\$0.00	0	\$0.00	295	\$32,040.29	35	\$10,612.34		\$100,329.56	0	\$0.00	372	657	\$142,982.19
November '22	2 0	\$0.00	0	\$0.00	0	\$0.00	368	\$35,579.94	41	\$14,227.68	412	\$135,322.83	0	\$0.00	460	821	\$185,130.45
December '22	2 0	\$0.00	0	\$0.00	0	\$0.00	309	\$35,882.69	27	\$5,345.02		\$105,965.50	0	\$0.00	380	684	\$147,193.21
January '23	0	\$0.00	0	\$0.00	0	\$0.00	336	\$45,664.26	22	\$6,003.90	349	\$82,748.33	0	\$0.00	383	707	\$134,416.49
February '23	0	\$0.00	0	\$0.00	0	\$0.00	400	\$78,399.50	39	\$10,461.54	432	\$98,913.97	0	\$0.00	479	871	\$187,775.01
March '23		\$0.00		\$0.00		\$0.00	390	\$93,561.74	33	\$10,673.54		\$93,757.63	ł — — — — — — — — — — — — — — — — — — —	\$0.00	462	830	\$197,992.91
April '23	+ +	\$0.00		\$0.00		\$0.00	343	\$77,562.61	34	\$7,271.36	352	\$76,175.22	ł — — — — — — — — — — — — — — — — — — —	\$0.00	410	729	\$161,009.19
May '23		\$0.00		\$33.07		\$0.00	330	\$67,980.90	38	\$8,097.90	364	\$72,602.06	ł — — — — — — — — — — — — — — — — — — —	\$0.00	416	733	\$148,713.93
June '23		\$0.00		\$0.00		\$0.00	283	\$45,155.83	34	\$8,406.23	319	\$65,372.23		\$0.00	376	636	\$118,934.29
July '23		\$0.00	-	\$0.00		\$0.00	222	\$27,344.71	44	\$7,108.21	253	\$49,052.22	ł — — — — — — — — — — — — — — — — — — —	\$0.00	310	519	\$83,505.14
August '23	<del>                                     </del>	\$0.00		\$0.00		\$0.00	300	\$27,042.81	49	\$11,497.87	350	\$76,272.38		\$0.00	420	699	\$114,813.06
September '23	<u> </u>	\$0.00		\$0.00		\$0.00	202	\$16,054.68		\$8,245.10	247	\$63,361.54	<del>                                     </del>	\$0.00	299	486	\$87,661.32
Monthly Avg.		\$0.00	0	\$2.76	0	\$0.00	315	\$48,522.50	36	\$8,995.89	347	\$84,989.46	0	\$0.00	397	698	\$142,510.60
Fiscal Year							-										
October '23		\$0.00		\$0.00		\$0.00	279	\$29,337.20	46	\$14,109.35		\$118,413.94	ł — — — — — — — — — — — — — — — — — — —	\$0.00	385	657	\$161,860.49
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	279	\$29,337.20	46	\$14,109.35	332	\$118,413.94	0	\$0.00	385	657	\$161,860.49

	1							ais Zuzz, z	UZU and	J 2027							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Wayne County	V					-								-			
Fiscal Year																	
October '21	0	\$0.00	0	\$0.00	16	\$55,002.00	2,786	\$785,243.07	195	\$72,518.53	3,153	\$1,318,974.73	0	\$0.00	3,452	6,150	\$2,231,738.33
November '21	2	\$225.00	6	\$907.37	21	\$81,224.20	3,228	\$873,634.88	183	\$64,602.23	3,666	\$1,597,559.96		\$0.00	3,975	7,106	\$2,618,153.64
December '21	0	\$0.00	3	\$411.36	26	\$92,829.00	3,794	\$991,838.02	186	\$79,352.01	4,164	\$1,745,684.84		\$0.00	4,502	8,173	\$2,910,115.23
January '22	0	\$0.00	5	\$677.53	19	\$66,609.10	4,055	\$1,095,390.78	199	\$80,709.49	4,305	\$1,630,492.15		\$0.00	4,681	8,583	\$2,873,879.05
February '22		\$0.00	3	\$451.75	33	\$117,283.00	5,238	\$1,475,976.56	212	\$91,174.08	5,425	\$1,791,462.77	0	\$0.00	5,907	10,911	\$3,476,348.16
March '22	0	\$0.00	6	\$662.92	40	\$145,464.00	5,932	\$2,080,040.89	215	\$90,768.94	6,023	\$2,096,742.64	0	\$0.00	6,611	12,216	\$4,413,679.39
April '22	0	\$0.00	4	\$547.21	11	\$37,140.55	5,030	\$1,978,923.77	106	\$47,229.99	5,134	\$1,716,301.50	0	\$0.00	5,525	10,285	\$3,780,143.02
May '22	0	\$0.00	0	\$0.00	8	\$30,675.00	5,050	\$1,999,379.40	223	\$86,058.61	5,157	\$1,656,567.72	0	\$0.00	5,698	10,438	\$3,772,680.73
June '22	0	\$0.00	2	\$225.00	9	\$25,850.12	5,251	\$1,944,934.61	208	\$76,165.14	5,414	\$1,739,268.00	0	\$0.00	5,907	10,884	\$3,786,442.87
July '22	0	\$0.00	2	\$169.67	1	\$3,750.00	4,468	\$1,432,588.37	219	\$73,085.14	4,716	\$1,474,894.00	0	\$0.00	5,192	9,406	\$2,984,487.18
August '22	1	\$200.00	4	\$381.91	4	\$14,674.00	5,634	\$1,578,320.30	340	\$102,612.57	6,120	\$2,024,672.82	0	\$0.00	6,788	12,103	\$3,720,861.60
September '22	1	\$200.00	7	\$825.71	6	\$22,490.00	3,890	\$857,868.81	260	\$72,910.65	4,306	\$1,481,150.34	0	\$0.00	4,872	8,470	\$2,435,445.51
Monthly Avg.	0	\$52.08	4	\$438.37	16	\$57,749.25	4,530	\$1,424,511.62	212	\$78,098.95	4,799	\$1,689,480.96	0	\$0.00	5,259	9,560	\$3,250,331.23
Fiscal Year	2023																
October '22	1	\$20.00	5	\$576.19	11	\$41,640.00	4,816	\$887,050.31	322	\$96,931.19	5,452	\$1,863,742.92	0	\$0.00	6,020	10,607	\$2,889,960.61
November '22	1	\$135.14	6	\$803.90	9	\$32,885.00	5,976	\$1,043,002.28	366	\$113,455.62	6,688	\$2,255,931.27	0	\$0.00	7,263	13,046	\$3,446,213.21
December '22	0	\$0.00	7	\$831.39	9	\$32,015.00	5,935	\$1,092,694.23	289	\$83,225.90	6,371	\$1,918,877.17	0	\$0.00	6,871	12,611	\$3,127,643.69
January '23	3	\$229.18	3	\$373.64	19	\$69,972.00	6,066	\$1,460,408.74	256	\$76,328.74	6,371	\$1,640,601.43	0	\$0.00	6,902	12,718	\$3,247,913.73
February '23	0	\$0.00	4	\$460.09	24	\$81,338.20	8,495	\$2,548,871.30	358	\$106,718.13	8,714	\$2,180,552.58	0	\$0.00	9,499	17,595	\$4,917,940.30
March '23	2	\$89.30	5	\$795.01	17	\$60,132.00	8,408	\$2,997,086.42	319	\$99,419.66	8,560	\$2,288,294.03	0	\$0.00	9,399	17,311	\$5,445,816.42
April '23	1	\$53.04	3	\$341.95	10	\$38,174.00	6,098	\$2,187,808.68	235	\$66,463.48	6,294	\$1,633,434.70	0	\$0.00	6,989	12,641	\$3,926,275.85
May '23	2	\$152.70	3	\$253.06	16	\$56,293.72	5,508	\$1,756,131.38	282	\$82,515.89	6,027	\$1,525,984.16	0	\$0.00	6,683	11,838	\$3,421,330.91
June '23	0	\$0.00	3	\$478.65	2	\$7,995.00	5,353	\$1,512,702.37	262	\$68,019.53	5,852	\$1,494,744.10	0	\$0.00	6,522	11,472	\$3,083,939.65
July '23	0	\$0.00	3	\$457.98	3	\$11,384.00	3,501	\$866,730.24	212	\$48,056.25	4,052	\$1,065,251.33	0	\$0.00	4,545	7,771	\$1,991,879.80
August '23	1	\$200.00	6	\$1,049.06	5	\$17,610.00	4,560	\$964,866.26	358	\$84,727.65	5,389	\$1,472,557.40	0	\$0.00	6,119	10,319	\$2,541,010.37
September '23	1	\$200.00	1	\$135.12	3	\$10,565.00	3,247	\$538,150.23	290	\$69,747.74	3,931	\$1,111,777.96	0	\$0.00	4,506	7,473	\$1,730,576.05
Monthly Avg.	1	\$89.95	4	\$546.34	11	\$38,333.66	5,664	\$1,487,958.54	296	\$82,967.48	6,142	\$1,704,312.42	0	\$0.00	6,777	12,117	\$3,314,208.38
Fiscal Year	2024																
October '23	1	\$65.00	4	\$649.34	2	\$8,000.00	4,198	\$718,401.80	328	\$92,391.31	5,071	\$1,693,224.58	0	\$0.00	5,650	9,604	\$2,512,732.03
Monthly Avg.	1	\$65.00	4	\$649.34	2	\$8,000.00	4,198	\$718,401.80	328	\$92,391.31	5,071	\$1,693,224.58	0	\$0.00	5,650	9,604	\$2,512,732.03

i .							<b>00</b> 4 0	u. o _ o , _	a								
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Wexford Cour	ntv	-	-	-		-	-	-	-			-		- 4	I		
Fiscal Year																	
October '21	-	\$385.00	0	\$0.00	0	\$0.00	20	\$11,524.20	2	\$668.40	44	\$15,571.55	0	\$0.00	60	69	\$28,149.15
November '21	11	\$1.275.00	0	\$0.00	1	\$3.153.00	64	\$41.473.79	3	\$1.180.28	44	\$19.834.83		\$0.00	104	123	\$66,916.90
December '21	12	\$2.111.13	0	\$0.00	2	\$6,532.30	64	\$37,279.33	9	\$3,367.32	4	\$25,745.35	•	\$0.00	119	147	\$75,035.43
January '22	+	\$3,143.63	0	\$0.00	0	\$0.00	79	\$45,493.45	3	\$2,532.43		\$21,832.68		\$0.00	121	154	\$73,002.19
February '22		\$2,645.00	0	\$0.00	1	\$3,410.00	70	\$38,716.09	8	\$4,986.51	83	\$39,947.65		\$0.00	146	179	\$89,705.25
March '22	+	\$2,284.00	0	\$0.00	2	\$4,378.00	98	\$59,239.48	5	\$3,655.11	52	\$17,478.56		\$0.00	126	174	\$87,035.15
April '22		\$1,285.00	0	\$0.00	0	\$0.00	56	\$30,050.35	5	\$2,297.41	52	\$22,618.07		\$0.00	94	122	\$56,250.83
May '22		\$1,484.04	0	\$0.00	0	\$0.00	64	\$36,136.65	6	\$3,929.77	42	\$17,137.03	0	\$0.00	98	124	\$58,687.49
June '22		\$745.00	0	\$0.00	0	\$0.00	40	\$15,183.01	5	\$2,758.96	37	\$15,028.40	0	\$0.00	69	87	\$33,715.37
July '22	2	\$240.00	0	\$0.00	0	\$0.00	24	\$6,635.05	2	\$516.05	42	\$14,333.40	0	\$0.00	55	70	\$21,724.50
August '22	0	\$0.00	0	\$0.00	1	\$210.00	27	\$7,348.60	7	\$1,915.63	54	\$20,496.05	0	\$0.00	74	89	\$29,970.28
September '22	3	\$395.85	0	\$0.00	0	\$0.00	27	\$10,223.72	1	\$765.69	41	\$13,695.53	0	\$0.00	59	72	\$25,080.79
Monthly Avg.	9	\$1,332.80	0	\$0.00	1	\$1,473.61	53	\$28,275.31	5	\$2,381.13	50	\$20,309.93	0	\$0.00	94	118	\$53,772.78
Fiscal Year	2023																
October '22	3	\$440.00	0	\$0.00	1	\$3,930.00	35	\$24,446.69	4	\$1,447.74	53	\$23,652.72	0	\$0.00	87	96	\$53,917.15
November '22	15	\$2,044.97	0	\$0.00	1	\$3,959.00	85	\$51,622.13	9	\$4,178.16	74	\$29,548.36	0	\$0.00	151	184	\$91,352.62
December '22	11	\$1,939.99	0	\$0.00	0	\$0.00	70	\$38,881.13	7	\$3,409.92	67	\$24,027.34	0	\$0.00	126	155	\$68,258.38
January '23	18	\$2,794.98	0	\$0.00	2	\$4,721.00	111	\$58,715.71	8	\$3,139.50	61	\$25,272.85	0	\$0.00	152	200	\$94,644.04
February '23	16	\$2,685.00	0	\$0.00	2	\$7,316.00	100	\$51,997.16	5	\$2,308.75	66	\$24,326.80	0	\$0.00	144	189	\$88,633.71
March '23	22	\$3,940.61	0	\$0.00	1	\$4,000.00	90	\$48,362.52	12	\$6,134.94	51	\$18,757.09	0	\$0.00	132	176	\$81,195.16
April '23	6	\$999.99	0	\$0.00	0	\$0.00	78	\$34,155.26	12	\$5,817.13	61	\$17,700.02	0	\$0.00	127	157	\$58,672.40
May '23	5	\$990.00	1	\$50.00	0	\$0.00	58	\$20,703.65	8	\$2,865.10	44	\$13,600.25	0	\$0.00	87	116	\$38,209.00
June '23	2	\$395.00	0	\$0.00	1	\$524.67	28	\$7,865.92	3	\$559.16	30	\$9,598.64	0	\$0.00	49	64	\$18,943.39
July '23	3	\$278.55	0	\$0.00	0	\$0.00	16	\$4,907.77	3	\$1,883.00	25	\$8,784.76	0	\$0.00	35	47	\$15,854.08
August '23	0	\$0.00	0	\$0.00	1	\$3,270.00	13	\$4,794.04	1	\$200.38	42	\$12,309.52		\$0.00	50	57	\$20,573.94
September '23		\$174.99	0	\$0.00	1	\$3,453.00	15	\$7,166.16	2	\$381.29	42	\$12,126.45		\$0.00	57	62	\$23,301.89
Monthly Avg.	9	\$1,390.34	0	\$4.17	1	\$2,597.81	58	\$29,468.18	6	\$2,693.76	51	\$18,308.73	0	\$0.00	100	125	\$54,462.98
Fiscal Year	2024																
October '23	5	\$649.98	0	\$0.00	1	\$3,953.00	36	\$17,026.50	3	\$984.41	50	\$20,229.98	0	\$0.00	78	95	\$42,843.87
Monthly Avg.	5	\$649.98	0	\$0.00	1	\$3,953.00	36	\$17,026.50	3	\$984.41	50	\$20,229.98	0	\$0.00	78	95	\$42,843.87

							Scal 16	ais Zuzz, z	UZJ alik	J 2027							
Reporting	Heat Dep. & Recnt.		Elec. Dep. & Recnt.		Furnace Rep.& Repl.		Heating Fuel		All Elect. Household		Electricity		Exceptions		Total SE		ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
x-Unassigned	County						'									•	
Fiscal Year 2022																	
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$184.36	0	\$0.00	1	\$797.00	0	\$0.00	2	2	\$981.36
December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$934.18	0	\$0.00	1	\$143.15	0	\$0.00	2	3	\$1,077.33
February '22		\$0.00	0	\$0.00	0	\$0.00	1	\$333.26	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$333.26
March '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$476.09	0	\$0.00	1	\$925.38	0	\$0.00	3	3	\$1,401.47
April '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$535.00	1	\$43.74	1	\$473.70	0	\$0.00	2	3	\$1,052.44
May '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$228.83	0	\$0.00	1	\$222.64	0	\$0.00	1	2	\$451.47
June '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$200.38	0	\$0.00	1	\$99.08	0	\$0.00	2	3	\$299.46
July '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$982.01	0	\$0.00	2	\$1,035.62	0	\$0.00	3	4	\$2,017.63
August '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$867.59	1	\$631.47	3	\$604.27	0	\$0.00	5	7	\$2,103.33
September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$12.81	0	\$0.00	1	\$230.74	0	\$0.00	1	2	\$243.55
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$396.21	0	\$56.27	1	\$377.63	0	\$0.00	2	3	\$830.11
Fiscal Year 2023																	
October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$169.54	1	\$75.87	0	\$0.00	2	2	\$245.41
November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$438.04	0	\$0.00	0	\$0.00	1	1	\$438.04
December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
January '23	0	\$0.00	0	\$0.00	0	\$0.00	2	\$255.06	0	\$0.00	2	\$339.99	0	\$0.00	2	4	\$595.05
February '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,254.36	0	\$0.00	4	\$1,454.93	0	\$0.00	5	7	\$2,709.29
March '23		\$195.00	0	\$0.00	0	\$0.00	3	\$1,172.39	1	\$302.71	2	\$392.08	0	\$0.00	4	7	\$2,062.18
April '23	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,770.65	0	\$0.00	2	\$782.92		\$0.00	4	4	\$2,553.57
May '23	0	\$0.00	0	\$0.00	0	\$0.00	3	\$749.60	0	\$0.00	3	\$488.89	0	\$0.00	3	6	\$1,238.49
June '23		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
July '23	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,200.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$1,200.00
August '23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$94.12	2	\$552.36		\$0.00	3	3	\$646.48
September '23	l .	\$0.00		\$0.00	0	\$0.00	0	\$0.00	1	\$55.00	2	\$216.50		\$0.00	3	3	\$271.50
Monthly Avg.	0	\$16.25	0	\$0.00	0	\$0.00	1	\$533.51	0	\$88.28	2	\$358.63	0	\$0.00	2	3	\$996.67
Fiscal Year	2024																
October '23		\$0.00	0	\$0.00	0	\$0.00	2	\$108.06	0	\$0.00		\$1,463.01		\$0.00	4	5	\$1,571.07
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	2	\$108.06	0	\$0.00	3	\$1,463.01	0	\$0.00	4	5	\$1,571.07